



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17119  
**Date:** 29-Dec-17

<b>Vendor:</b>
InstaBox Alberta Inc. 1139 40th Ave NE Calgary, AB T2E 6M9  Phone: 403-660-7635 Fax:  Eva Logan

<b>Ship Via</b>
to be determined

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
1/2 30 days, 1/2 60 days	

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	96 x 26 x 14 tray body			50	\$53.84	\$2,692.00
2	97 x 27 x 11 tray lid			50	incl	
3	96 x 30 x 14 tray body			50	\$55.51	\$2,775.50
4	97 x 31 x 11 tray lid			50	incl	
5						
6	Oversize Pallet		each	1	\$150.00	\$150.00
7	Shipping					\$0.00

<b>Comments:</b>

PST # 1017-0805  
GST/HST # 131371718

Signature: Jff Cech

Subtotal	\$5,617.50
PST 7%	exempt
GST 5%	\$280.88
Total	\$5,898.38





Calgary  
1139 - 40th Ave N.E.  
T2E 6M9  
Phone: (403) 250-9217 ext 2359  
Toll Free: 1-800-482-6173  
Fax: (403) 250-8075

Edmonton  
16208-114 Ave NW  
T5M 2Z5  
Phone: (780) 452-9522  
Toll Free: 1-800-661-9949  
Fax: (780) 452-3876

December 27, 2017

**Quote# 2017-12**

Company Name: AERO DESIGN  
Phone: 604 483-2376  
Contact: JEFF CLARKE  
E-mail: [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)

NOTES:

No charge delivery in Calgary for  
orders over \$350. We cannot deliver to  
residential addresses.

Item	Description	Quantity	Price/ea.
2143	98 x 26 x 14" tray with 11" lid, dw, plain	50	\$53.84
2143	98 X 30 x 14 tray with 11" lid, dw, plain	50	\$55.51
4994	oversized pallet	1	\$150.00

Quotation valid for 30 days

Prices do not include original artwork or changes to supplied files/min print qty is 100 pieces

All quantities +/- 10% and all prices quoted F.O.B. Calgary

Measurements are in inches (L x W x H) and reflect the inside dimensions of the box

Eva Logan  
Inside Sales  
Phone #: 403-219-2359  
Fax # 403-250-8075  
E-mail: [eva@instabox.com](mailto:eva@instabox.com)

[www.instabox.com](http://www.instabox.com)

## Deliver Friday

Phone: 604-485-7683

**Fax: 604-485-7659**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

awbiz.ca Jan 11

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec C.O. 965-79 of April 4, 1979 and as approved by other provincial authorities,  
6 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at  
7 all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
8 himself and his assigns.

(SHIPPER) CONSIGNOR		DATE		TRUCK NO.	
ADDRESS				C.O.D. AMOUNT	
CITY	PROVINCE				
RECEIVER (CONSIGNEE)		DECLARED VALUE OF SHIPMENT:			
ADDRESS		Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.			
CITY	PROVINCE	▼ FOR CARRIER'S USE ONLY ▼			
CHARGES TO BE PAID BY				ADVANCE CHARGE	
INTERLINE CARRIER (IF APPLICABLE)				ADVANCE SURCHARGE	
BILLING OPTIONS (CHECK ONE)					
<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY					
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	5 SKID 52X60X123			#2,000	FREIGHT
					EXTRA DELIVERY
					EXTRA PICK-UP
					F.F. SURCHARGE
COMMENTS:					
NO DECLARED VALUE INSURANCE WAIVED / SHIPPER'S SIGNATURE _____					
RECEIVER'S SIGNATURE					
X [Signature] RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED				RECEIVER (PLEASE PRINT NAME)	
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.					
					TOTAL

SHIPPER

**PICK-UP  
DRIVER**

DELIVERY  
DRIVER

DATE: \_\_\_\_\_

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING 75257

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)



12/27/17

\*\*\* BILL OF LADING \*\*\*

Page 1  
15:51:51INSTABOX ALBERTA INC. - CLGY.  
1139 40 AVE. N.E.  
CALGARY, ALBERTA T2E 6M9

Order: 0268442 Ord Date: 12/27/17 Cust P/O#: coming from Jeff

Slspn: EL

Sold To: AER005 Contact: JEFF  
AERO DESIGN LTDShip To:  
AERO DESIGN LTD9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Phone: (604) 483-2376  
Fax : (604) 483-83339888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Phone: (604) 483-2376  
Fax : (604) 483-8333

Req Date: 1/02/17 Ship Loc: 11 Via: CALL WHEN READY

Frt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	98 X 26 X 14 BODY Docket: 0129691 Customer ID: _____	EA	50.00	52	φ
2143	98 X 26 X 11 LID Docket: 0129692 Customer ID: _____	EA	50.00	52	φ
2143	98 X 30 X 14 BODY Docket: 0129693 Customer ID: _____	EA	50.00	52	φ
2143	98 X 30 X 11 LID Docket: 0129694 Customer ID: _____	EA	50.00	52	φ
4994	OVERSIZED PALLET	EA	1.00	1	φ

Received above In Good Condition, Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

JAN 05 2018  
Date: \_\_\_\_\_

Delivered by: \_\_\_\_\_

# Of Pieces\Bundles \_\_\_\_\_

Picked By: AH# Of Pallets 1

INVOICE: \_\_\_\_\_

4 - Dockets





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17118**

**Date: 15-Dec-17**

<b>Vendor:</b>
Coastal Powder Coating 1365 Alberni Highway Parksville, BC V9P 2B9  Phone: 250-586-9547 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket Body	White	2017-178	ASAP	each	2		
2	AS350 Ski Basket Lid	White	2017-178	ASAP	each	2		
3	AS350 Medium Basket Lid (recoat)	White	2017-179	ASAP	each	2		
4	AS350 Medium Basket Lid <i>Red 19 Dec 2017</i>	White	2017-179	ASAP	each	2		
5	AS350 Forward Beam <i>OK</i>	White	2017-102	ASAP	each	3		
6	AS350 Aft LH Beam	White	2017-103	ASAP	each	1		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: *J/Ce*

*cmB received Dec 18*  
*cmB*

PST 7%	exempt
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17117**

**Date: 13-Dec-17**

<b>Vendor:</b>
Coastal Powder Coating 1365 Alberni Highway Parksville, BC V9P 2B9  Phone: 250-586-9547 Fax:

<b>Ship Via</b>	
Hold for pick up	
<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Ship To</b>

<b>Notes:</b>	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket Body	White	2017-178	ASAP	each	1		
2	AS350 Ski Basket Lid	White	2017-178	ASAP	each	1		
3	AS350 Ski Basket Body	Black	2017-178	ASAP	each	1		
4	AS350 Ski Basket Lid	Black	2017-178	ASAP	each	1		
5	AS350 short step	Black	2016-110	ASAP	each	2		
6	AS350 short step	White	2016-110	ASAP	each	1		
7	AS350 short step ladder frame	Black	2016-110	ASAP	each	2		
8	AS350 short step ladder frame	White	2016-110	ASAP	each	2		
9	AS350 Extended Maintenance Step (1L / 1R)	Black	2017-152	ASAP	each	2		
10	AS350 Bike Rack Base (1L / 1R)	Black	2017-147	ASAP	each	2		
10	AS350 Forward Beam	Black	2017-102	ASAP	each	4		
11	AS350 Aft LH Beam	Black	2017-103	ASAP	each	1		
12	AS350 Aft RH Beam	Black	2017-104	ASAP	each	1		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Jff Cee*

*received 17  
18 Dec.  
CZ*

PST 7%	exempt
GST 5%	
Total	



Purchase Order #: 17116

Date: 11-Dec-17

<b>Vendor:</b>	
Unified Alloys	
26835 Gloucester Way	
Langley, BC	
V4W 3Y3	
Phone:	604-607-6750
Fax:	604-607-6751

<b>Ship Via</b>
Pick up - Texada Transfer

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/8" x 0.120 wall T304/L Seamless tube 20 foot lengths		feet	140	\$12.68	\$1,775.20
	per your quote VQ-237348					
	TOTAL					\$1,775.20

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

4/6/24

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$88.76
<b>Total (USD)</b>	\$1,863.96





Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SELLING WAREHOUSE

SHIPPING WAREHOUSE

PAGE

DATE

LANGLEY

LANGLEY

1

12/11/2017

ORDER ACKNOWLEDGEMENT  
VS-325811

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

116

JEFF CLARKE

1017-0805

BRANDON

NET 30 DAYS

DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

12/11/17 12/22/17 UNIFIED ALLOYS (LGY) WAR TEXADA COLLECT

COLLECT

0107850/01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	UNIT PRICE	EXTENDED AMOUNT
3	TSSSM	SEAMLESS STAINLESS TUBE ----- 5/8" O.D. X .120 WALL T304/L SMLS 20 FOOT	140			FT	12.6800	1,775.20
THANK YOU FOR YOUR ORDER, WE APPRECIATE YOUR BUSINESS! PLEASE REVIEW THE ACCURACY OF THIS ORDER AND ADVISE OF ANY CHANGES IMMEDIATELY OTHERWISE, WE WILL CONTINUE TO PROCESS THE ORDER AS SPECIFIED.								
SUB TOTAL								1,775.20
GOODS & SERVICES TAX								88.76

NO STATEMENT WILL BE ISSUED UNLESS REQUESTED-PLEASE PAY AGAINST THIS  
INVOICE. ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER

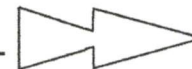
G.S.T. REGISTRATION # 83048 7369 RT0001

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

INV - VAN (06/17)

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership

TOTAL



1,863.96

CUSTOMER COPY

QUOTATION  
TO

AERO DESIGN LTD.

 9888A MALASPINA ROAD  
 POWELL RIVER, BC  
 V8A 0G3

ATTN: JEFF CLARKE

 PH#:  
 FAX:

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
3	TSSSM	SEAMLESS STAINLESS TUBE 5/8" O.D. X .120 WALL T304/L SMLS 20 FOOT THANK YOU FOR THE INQUIRY **PLEASE SEE REVISED QUOTE, PREVIOUS QUOTE HAD WRONG TUBE, THIS ONE IS CORRECT** FCA (INCOTERMS 2010): UNIFIED ALLOYS (LGY) WAREHOUSE DEL: 7-10 DAYS ARO PRICE VALID FOR 10 DAYS TAXES EXTRA (HST, GST, PST) PAYMENT NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE ALL PARTIAL ORDER AWARDS SUBJECT TO REVIEW FOR ACCEPTANCE ALL ORDERS SUBJECT TO UNIFIED ALLOYS (BC) STANDARD TERMS & CONDITIONS. A COPY IS AVAILABLE UPON REQUEST OR ONLINE AT <a href="http://www.unifiedalloys.com/TC-En.pdf">www.unifiedalloys.com/TC-En.pdf</a> BEST REGARDS, BRANDON BUCHOLTZ	140.00	FT	12.68	\$1,775.20
			.00			

Ok



TOTAL



\$1,775.20





Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 1Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

1 12/11/2017 14:04

VS-325811 / 001

SOLD TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

17116

JEFF CLARKE

1017-0805

BRANDON SUCHOLTZ

NET 30 DAYS

OR DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

12/11/2017

12/22/2017

UNIFIED ALLOYS (LGV) WAREH

TEXADA COLLECT

COLLECT

0107850 / 01

ITEM PRODUCT CODE DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS TUBE

3\* TSSSM

SEAMLESS STAINLESS TUBE  
5/8" O.D. X .120 WALL T304/L SMLS 20  
FOOT

140.00

140

9

FT

541420

TOTAL NET WEIGHT

#150  
700.0000

DATE & RECEIVED BY

DATE & SHIPPED BY

12/22/17

PACKAGE DESCRIPTIONS

12" Tube

REFER TO WWW.UNIFIEDALLOYS.COM FOR TERMS AND CONDITIONS OF SALE

P/S - VAN (07/17) G.S.T. REGISTRATION # 83048 7369 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under  
license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

(SHIPPER)  
CONSIGNOR

ADDRESS

CITY

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	Tube 21' long	140 #	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 76468

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
LANGLEY	LANGLEY	1	12/11/2017 14:04	VS-325411 / 001

SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER			ORDERED BY			PROV. LIC. NO.		SALESMAN		TERMS	
17116			JEFF CLARKE			1017-0805		BRANDON BUCHOLTZ		NET 30 DAYS	
ORDER DATE	SHIP DATE	F.O.B.		SHIP VIA			PPD	COLL	CUSTOMER NUMBER		
12/11/2017	12/22/2017	UNIFIED ALLOYS (LGT) WAREH		TEXADA COLLECT			COLLECT	0107850 / 01			
TEM	PRODUCT CODE	DESCRIPTION			ORDERED	SHIPPED		BACK ORDER	UOM	HEAT/TRACE NUMBER	

SEAMLESS STAINLESS TUBE

3\* T883M

SEAMLESS STAINLESS TUBE

57" O.D. X .120 WALL T304/L SMLS 20'  
FOOT

140.00

140

FT

541420

TOTAL NET WEIGHT

#150  
200.0000

DATE & RECEIVED BY

DATE & SHIPPED BY

12/22/17  
CLS3

PACKAGE DESCRIPTIONS

121' Tube

CLS3

REFER TO WWW.UNIFIEDALLOYS.COM FOR TERMS AND CONDITIONS OF SALE

1/5 VAN (07/17) GST REGISTRATION # 83048 7369 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under  
license by Unified Alloys (British Columbia), a general partnership

Dec 22  
10:04  
11:20





Date: 11-Dec-17

<b>Vendor:</b>	Jacon Fasteners
Phone:	818-700-2901
Fax:	818-709-7426

Ship Via
----------

Terms	Method of Payment
	Visa

Ship To	

<b>Notes:</b>	Attn: Carlos Ortiz
Visa #	Email invoice total

[illegible]

Comments:	USD
-----------	-----

PST # 1017-0805

GST/HST # 131371718

Signature:

131371718

*Jose R. H.*

PST 7%	
GST 5%	
Total	



**QUOTATION**

Account # 008884  
Quote # 1190318  
Date 08-Dec-17  
Page 1

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Terms  
Ship Via  
FOB  
Reference #  
Contact  
Phone #

PYMNT IN ADV  
UPS INT'L SAVER  
JACON

Salesperson CARLOS ORTIZ

JASON REKVE  
604-483-2376

Fax #: 604-483-2372

Ln #	Item # / Customer Item # Description	DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
1	CR3213-4-02  RIVET MFG CERTS		10 DAYS	1,000	0.38000 Per EA	380.00
2	CR3213-5-02  RIVET MFG CERTS		10 DAYS	1,000	0.40000 Per EA	400.00
3	AN3-12A		10 DAYS	500	0.20000 Per EA	100.00
4	AN4-4A		STOCK	200	0.11000 Per EA	22.00
5	AN4-10A  NO STOCK DELIVERY 10 DAYS		NO STK	100	0.35000 Per EA	35.00
6	3585-2CN164 MS21209C0810 HELICOIL INSERT, SCREW THREAD, HELICAL COIL		STOCK	200	0.20000 Per EA	40.00
7	MS24665-153  COTTER PIN		10 DAYS	500	0.10000 Per EA	50.00
8	NAS1149F0332P		STOCK	500	0.04000 Per EA	20.00
9	NAS1149F0363P		10 DAYS	2,000	0.03000 Per EA	60.00

<b>TOTAL</b>	<b>1,107.00</b>
--------------	-----------------

**QUOTE VALID FOR 30 DAY(S)**

\_\_\_\_\_  
Authorized Signature

Phone - 818-700-2901

Fax - 818-709-7426

Shipment #	7756023
Ship Date	05-Jan-18
Page #	1

**SHIPPER** Jacon Fasteners & Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311

Ph: 818-700-2901

Fax: 818-709-7426

**SHIP** AERO DESIGN LTD.  
**TO** 9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Country of Export:** USA  
**Ctry of Ult Dest:** CANADA  
**AWB #:**  
**Payment Terms** CREDIT CARD

Account No	Account Phone #	Your Order Number	EIN #	VAT #
008884	604-483-2376	17115	95-2136747	

ITEM NUMBER / DESCRIPTION	CUSTOMER ITEM NUMBER	WEIGHT	QUANTITY	U/M	PRICE	EXTENDED PRICE
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CR3213-4-02			1,000 EA		0.38000	380.00
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RIVET

MFG CERTS

MFG.: CHERRY/TEXTRON

Country of Origin : USA

CR3213-5-02			1,000 EA		0.40000	400.00
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RIVET

MFG CERTS

MFG.: CHERRY/TEXTRON

Country of Origin : USA

AN3-12A			500 EA		0.20000	100.00
---------	--	--	--------	--	---------	--------

Bolt-Undrilled

MFG.: MAC FASTENERS

Country of Origin : USA

AN4-4A			200 EA		0.11000	22.00
--------	--	--	--------	--	---------	-------

BOLT-MACHINE

MFG.: AIRFASCO INC

Country of Origin : USA

Total # Pkgs	Total Weight
1	25 LBS

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE FROM THE  
UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION  
REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

F.O.B. ☐

05-Jan-18

DATE

SIGNATURE OF SHIPPER

Alman Reyno

NAME

Shipper

TITLE

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.





Phone - 818-700-2901

Fax - 818-709-7426

Shipment #	7756023
Ship Date	05-Jan-18
Page #	2

**SHIPPER** Jacon Fasteners & Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311

Ph: 818-700-2901  
Fax: 818-709-7426

**SHIP** AERO DESIGN LTD.  
**TO** 9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Country of Export:** USA  
**Ctry of Ult Dest:** CANADA  
**AWB #:**  
**Payment Terms** CREDIT CARD

Account No	Account Phone #	Your Order Number	EIN #	VAT #
008884	604-483-2376	17115		

ITEM NUMBER	CUSTOMER ITEM NUMBER	WEIGHT	QUANTITY	U/M	PRICE	EXTENDED PRICE
AN4-10A Bolt, Undrilled MFG.: AIRFASCO INC Country of Origin : USA			100 EA		0.35000	35.00
3585-2CN164 HELICOIL INSERT, SCREW THREAD, HELICAL COIL MFG.: HELICOIL Country of Origin : USA	MS21209C0810		200 EA		0.20000	40.00
MS24665-153 COTTER PIN MFG.: WESTERN WIRE PRODUCTS CO Country of Origin : USA			500 EA		0.10000	50.00
NAS1149F0332P Washer, Flat MFG.: SUPERIOR WASHER & GASKET Country of Origin : USA			500 EA		0.04000	20.00

Total # Pkgs	Total Weight
1	

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

F.O.B.



05-Jan-18			
<b>DATE</b>	<b>SIGNATURE OF SHIPPER</b>	<b>NAME</b>	<b>TITLE</b>

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.



Phone - 818-700-2901

Fax - 818-709-7426

Shipment #	7756023
Ship Date	05-Jan-18
Page #	3

**SHIPPER** Jacon Fasteners & Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311

Ph: 818-700-2901  
Fax: 818-709-7426

**SHIP** AERO DESIGN LTD.  
**TO** 9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Country of Export:** USA  
**Ctry of Ult Dest:** CANADA  
**AWB #:**  
**Payment Terms** CREDIT CARD

Account No	Account Phone #	Your Order Number	EIN #	VAT #
008884	604-483-2376	17115		

ITEM NUMBER	CUSTOMER ITEM NUMBER	WEIGHT	QUANTITY	U/M	PRICE	EXTENDED PRICE
NAS1149F0363P WASHER FLAT MFG.: MOELLER MFG & SUPPLY Country of Origin : USA			1,540 EA		0.03000	46.20
NAS1149F0363P WASHER FLAT MFG.: SUPERIOR WASHER & GASKET Country of Origin : USA			460 EA		0.03000	13.80

MFG CERTS \*\*\*\* PAYMENT IN ADVANCE \*\*\*\*

Total # Pkgs	Total Weight	Invoice Total (USD)
		1,107.00

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

F.O.B.



05-Jan-18			
DATE	SIGNATURE OF SHIPPER	NAME	TITLE

I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT.



ORIGIN ID: HAF-A (818) 700-2901  
 DANNY HAIN  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

SHIP DATE: 05JAN18  
 ACTWGT: 25.00 LB  
 CAD: 3350053N1ET3920  
 DIMS: 12x8x8 IN  
 BILL RECIPIENT  
 NO EEI 30.36

TO JASON REKVE

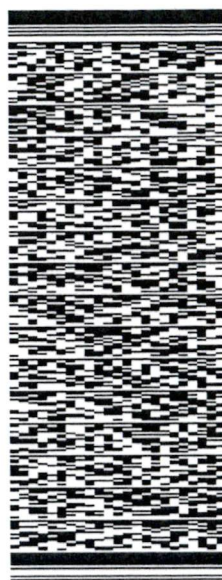
AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(604) 483-2376 REF: 7756023  
 INV. DEPT

(CA)

549J18D40/104C



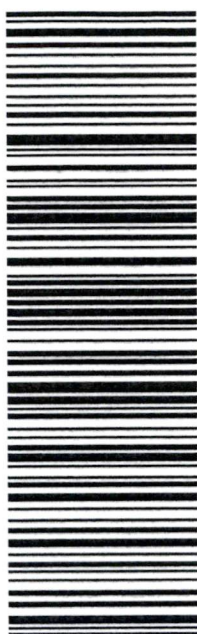
J172117091302uv

TRK# 7711 5112 0526  
 0430

INTL \*\* 2DAY \*\* 03

C5 YBYX

V8A 0G3  
 BC-CA YVR



After printing this label:

**CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH**

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

**LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS.** On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. **AIR CARRIAGE NOTICE.** For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. **ROAD TRANSPORT NOTICE.** Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. **LIMITATION OF LIABILITY.** If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. **LIABILITIES NOT ASSUMED.** IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. **NO WARRANTY.** We make no warranties, express or implied. **CLAIMS FOR LOSS, DAMAGE OR DELAY.** ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. **MANDATORY LAW.** Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at [www.fedex.com](http://www.fedex.com).

ORIGIN ID:HAFA (818) 700-2901  
 Danny Hain  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE

CHATSWORTH, CA 91311  
 UNITED STATES, US

Ship Date: 05JAN18  
 ActWgt: 25.00 LB  
 CAD: 3350053/INET3920

Dims: 12x8x8 IN  
 BILL RECIPIENT  
 EIN/VAT:

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER, BC V8A0G3

(604) 483-2376

**FedEx**  
 Express

(CA)



AWB

J17Z117081320uw

**C5 YBYX**

PKG TYPE: CUSTOMER



TRK# 7711 5112 0526

Form  
 0430

O3

INTL \*\* 2DAY \*\*

REF: 7756023

DESC1: RIVET, WASHER, INSERT

DESC2:

DESC3:

DESC4:

EEL: NO EEL 30.36

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US  
 CARRIAGE VALUE: 0.00 USD  
 CUSTOMS VALUE: 1107.00 USD

SIGN: Danny Hain  
 T/C: R 541312668  
 D/T: R 541312668

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:  
**FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY**  
 1. Fold the printed page along the horizontal line.  
 2. Place label in shipping pouch and affix it to your shipment.



ORIGIN ID: HAFA (818) 700-2901  
 Danny Hain  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE

CHATSWORTH, CA 91311  
 UNITED STATES, US

Ship Date: 05JAN18  
 ActWgt: 25.00 LB  
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Dims: 12x8x8 IN  
 BILL RECIPIENT  
 EIN/VAT:

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

(604) 483-2376

**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)



AWB

**C5 YBYX**



TRK# 7711 5112 0526

Form  
 0430

PKG TYPE: CUSTOMER

O3

INTL \*\* 2DAY \*\*

REF: 7756023  
 DESC1: RIVET, WASHER, INSERT  
 DESC2:  
 DESC3:  
 DESC4:  
 EEI: NO EEI 30.36

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US  
 CARRIAGE VALUE: 0.00 USD  
 CUSTOMS VALUE: 1107.00 USD

SIGN: Danny Hain  
 T/C: R 541312668  
 D/T: R 541312668

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 UNITED STATES, US

Ship Date: 05JAN18  
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 CAD: 3350053/NET3920

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 EIN/VAT:

TO JASON REKVE  
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POWELL RIVER, BC V8A0G3

(CA)

(604) 483-2376

**FedEx**  
 Express



AWB

**C5 YBYX**

PKG TYPE: CUSTOMER



TRK# 7711 5112 0526

Form  
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O3

INTL \*\* 2DAY \*\*

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 CARRIAGE VALUE: 0.00 USD  
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Jacon Fasteners & Electronics  
 9539 Vassar Avenue  
 Chatsworth, CA 91311  
 Phone - 818-700-2901  
 Fax - 818-709-7426  
 Email - sales@jacon.com



Shipment #	7756023
Purchase Order #	17115
Sales Order #	2315093
Ship Date	04-Jan-18
Page #	1 of 3

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX OVERNIGHT	CREDIT CARD	JASON REKVE	008884	CAR	CARLOS	01

**Sold To:**

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CANADA

**Ship To:**

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
4	CR3213-4-02 RIVET MFG CERTS		EA	1,000		
						1,000 461526-A
	Mfg Name : CHERRY/TEXTRON Mfg Lot No : 88140838					
5	CR3213-5-02 RIVET MFG CERTS		EA	1,000		
						1,000 461834-A
	Mfg Name : CHERRY/TEXTRON Mfg Lot No : 87864803					
1	AN3-12A Bolt-Undrilled		EA	500		
						500 461703-A
	Mfg Name : MAC FASTENERS Mfg Lot No : 85837					
2	AN4-4A BOLT-MACHINE		EA	200		
						200 460860-A
	Mfg Name : AIRFASCO INC Mfg Lot No : 26394					



Use Freight Account : 541312668

**CERTIFICATE OF CONFORMANCE**

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
 IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
 SPECIFICATIONS, AND TO THE BEST OF OUR KNOWLEDGE  
 ARE FREE OF MERCURY CONTAMINATION.

DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED IN  
 COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR  
 LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
 ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
 REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
 MATERIAL RETURNED. OUR LIABILITY IS LIMITED TO REPLACING THE  
 MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
 SOLD.

Jacon Fasteners & Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311  
Phone - 818-700-2901  
Fax - 818-709-7426  
Email - sales@jacon.com



Shipment #	7756023
Purchase Order #	17115
Sales Order #	2315093
Ship Date	04-Jan-18
Page #	2 of 3

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX OVERNIGHT	CREDIT CARD	JASON REKVE	008884	CAR	CARLOS	01

**Sold To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Ship To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
3	AN4-10A Bolt, Undrilled		EA	100		
						100 461704-A
		Mfg Name : AIRFASCO INC Mfg Lot No : 23579				
6	3585-2CN164 HELICOIL INSERT, SCREW THREAD, HELICAL COIL	MS21209C0810	EA	200		
						200 428975-A
		Mfg Name : HELICOIL Mfg Lot No : 974832				
9	MS24665-153 COTTER PIN		EA	500		
						245 462224-A
		Mfg Name : WESTERN WIRE PRODUCTS CO Mfg Lot No : DSS100616A-4				
						255 451375-A
		Mfg Name : WESTERN WIRE PRODUCTS CO Mfg Lot No : DSS122216A				
TOTAL :					500	



Use Freight Account : 541312668

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MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
SOLD.



Jacon Fasteners & Electronics  
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Phone - 818-700-2901  
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Email - sales@jacon.com



Shipment #	7756023
Purchase Order #	17115
Sales Order #	2315093
Ship Date	04-Jan-18
Page #	3 of 3

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX OVERNIGHT	CREDIT CARD	JASON REKVE	008884	CAR	CARLOS	01

**Sold To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Ship To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
7	NAS1149F0332P Washer, Flat		EA	500		
					500	451598-A
	Mfg Name : SUPERIOR WASHER & GASKET Mfg Lot No : 627908-5					
8	NAS1149F0363P WASHER FLAT		EA	2,000		
					1,540	461830-A
	Mfg Name : MOELLER MFG & SUPPLY Mfg Lot No : 7393-10-16-17					
					460	437739-A
	Mfg Name : SUPERIOR WASHER & GASKET Mfg Lot No : 619042-6					
TOTAL :					2,000	

MFG CERTS \*\*\*\* PAYMENT IN ADVANCE \*\*\*\*



Use Freight Account : 541312668

**CERTIFICATE OF CONFORMANCE**

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
SPECIFICATIONS, AND TO THE BEST OF OUR KNOWLEDGE  
ARE FREE OF MERCURY CONTAMINATION.

DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED IN  
COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR  
LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
MATERIAL RETURNED. OUR LIABILITY IS LIMITED TO REPLACING THE  
MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
SOLD.



**CHERRY®  
AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0395389  
Order Date: 10/30/15  
Print Date: 03/14/16

Page: 1



Sold-To: 10011435

Ship-To: 10011435

S O L D T O	BLUE SKY INDUSTRIES INC
	595 MONTEREY PASS ROAD
	MONTEREY PARK, CA 91754-2416
	USA

S H I P T O	BLUE SKY INDUSTRIES INC
	595 MONTEREY PASS ROAD
	MONTEREY PARK, CA 91754-2416
	USA

Salesperson (s): 102

Purchase Order: 44624

Credit Terms: 1110, 30  
1110, Net 30

Ship Via: UPS

FOB: Origin



## Remarks:

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised	
					Shipped	
2	CR3213-4-02 Customer Item: M7885/2-4-02 S2906-4-2 NAS9301BNS-4-02 NAS9301B-4 02 MBBN3012L3202 B0207005-4-02 ASNA0078A402 CAN43078B4-2 	1600         EZL-A28 88140838	25000.0		EA	03/25/16 

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited


## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the Subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN 

JACON LOT #

461526

Jacon Fasteners





**CHERRY®  
AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO382744  
Order Date: 03/27/14  
Print Date: 03/27/14

Page: 1



Sold-To: 10012110

Ship-To: 10043383

S O L D T O	CENTURY FASTENERS CORP
	ATTN: ACCOUNTS PAYABLE
	50-20 IRELAND ST
	ELMHURST, NY 11373
	USA

S H I P T O	CENTURY FASTNERS CORP
	5040 TAMPA WEST BLVD
	TAMPA, FL 33634

Salesperson (s):113

Purchase Order: 01849906

Credit Terms: 1%10,30  
1%10, Net 30

Ship Via: UPS

## Remarks:

\*IF APPLICABLE, PART MEETS DFARS CLAUS  
\*PREFERENCE FOR DOMESTIC SPECIALTY ME  
SHIPPING INSTRUCTION: IF THE TOTAL SHIPN  
SHIP UPS COLLECT 13W-921 DO NOT DECL  
IF THE TOTAL SHIPMENT IS GREATER THAN 2  
ESTES. YOU MUST REF THE CENTURY PO# ON  
Unless otherwise specified on this order, Cherry  
certify parts to the part number's latest revision  
shown at <https://bizpartner.cherryaerospace.com>  
"Part Number Revision List".

CHERRY CR3213-5-02  
Q3G



CF LOT#	PO #	VEND#	QC#	QTY
007097650	01849906	CHTE02	Q3G	
		CTRY REC. DTE.		
		USA	04/07/14	
INVENTORY P/N	MFR. LOT#	LOC		
VECHECR3213-5-02	87864803			
		R. QTY		
		31267		

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR2839-5-02 NAS1738C5-2 	1600 J0504 87763767	1329.0	EA	03/28/14	
2	CR3213-5-02 Customer Item: NAS9301BNS-5-02 ASNA0078A502 B0207005-5-02 CAN43078B5-2 M7885/2-5-02 MBBN3012L4002 NAS9301B-5-02 	1600		EA	03/28/14	

K0207

87864803

31267.0

JACON LOT #

461834

Jacon Fasteners

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed  
SIM NGUYEN

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91621

PART NUMBER: AN3-12A

REV: 3

LOT NUMBER: 85837

MANUFACTURED QUANTITY: 50,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

JACON LOT #

461703

Jacon Fasteners

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/20/2017

  
QUALITY ASSURANCE REPRESENTATIVE

AUTHORIZED: JF 11/16/17





[illegible]



# Certificate of Compliance

To: Jacon Fasteners &  
Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311

Customer's Order No. 6192231  
Sales Order No. 670564 SO  
Shipping Date 02/22/16

*Non-transferable*

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
→ 3585-2CN164	→ 974832 (W-5062767)	→ MS21209C0810	9000.000
Country of Origin: US			
3585-2CN164	979046 (W-5058582)	MS21209C0810	4000.000
Country of Origin: US			

**JACON LOT#**

**4 2 8 9 7 5**

**Jacon Fasteners**

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122195 Rev 2, NASM122196 thru NASM122275 Rev 1, NASM124651 thru NASM124770 Rev 2, NASM124771 thru NASM124850 Rev 1, MS9018 Rev B and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereto.

We also certify that all Inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NAQ275 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Hex-Cot® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev C.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100 2009 Rev C, and TS16949 2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Hex-Cot wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B76.

Authorized Signature Robert B. Burgher  
Quality Representative

Emhart Technologies LLC, a business division of  
Firm STANLEY Engineered Fastening

A Stanley Black & Decker, Inc. Company

*This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.*



## Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026  
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119  
www.WesternWireProd.com - Sales@WesternWireProd.com

May 10, 2017

Made in USA

PACIFIC WHSE SALES INC  
15368 EL PRADO ROAD  
CHINO, CA 91710

Re: Purchase Order # PWS00021542  
Western Wire Order # 510425-01

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

<u>Quantity</u>	<u>Part Description</u>	<u>Lot</u>	<u>Material</u>
8,000	MS24665-153 1/16 X 3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	DSS122216A-4	14

are made of the following material:

14 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO  
ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2  
AND PASSIVATED IN ACCORDANCE WITH AMS2700, METHOD 2.

The material as shipped is free from mercury contamination.

L. Braddum, Chief Clerk

JACON LOT #

JACON LOT #

4 5 1 3 7 5

4 5 1 3 7 5

Jacon Fasteners

Jacon Fasteners





## Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026  
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119  
www.WesternWireProd.com - Sales@WesternWireProd.com

February 15, 2017

Made in USA

KAPCO-GLOBAL  
ONE INDUSTRIAL PARK ROAD  
CENTERBROOK, CT 06409

Re: Purchase Order # 48907400  
Western Wire Order # 503747-00

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

<u>Quantity</u>	<u>Part Description</u>	<u>Lot</u>	<u>Material</u>
50,000	MS24665-153 1/16 X 3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	DSS100616A-4	14

are made of the following material:

14 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO  
ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2  
AND PASSIVATED IN ACCORDANCE WITH AMS2700, METHOD 2.

The material as shipped is free from mercury contamination.

L. Braddum, Chief Clerk

JACON LOT #

462224

Jacon Fasteners



ICN: 489270, Doc Date: 2/21/2017 CERTIFIED TRUE COPY

ORDER NUMBER:652307

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 5360  
O JACON FASTENERS & ELECTRONICS  
L 9539 VASSAR AVE.  
D

T CHATSWORTH CA 91311  
O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407

Hauppauge,New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 5360  
H JACON FASTENERS &  
I ELECTRONICS  
P 9539 VASSAR AVE.

T CHATSWORTH CA 91311  
O

**PURCHASE ORDER NUMBER**

6217890

**TERMS**

1%10NT30

**F.O.B**

ORIGIN

**E-MAIL**

CG

**SPECIAL INSTRUCTION**

UPSCLT#916-416/NO OVRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	25,000	NAS1149F0332P Revision: 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .4380           X           .2030           X           .0320 +.0200-.0050           +.0100-.0100           +.0030-.0030 SHIPPING DATES: 05/09/2017  <div style="text-align: center;"> <b>JACON LOT #</b>   <b>451598</b>   <b>Jacon Fasteners</b> </div>		20,000 25H 1 Lot	

Page: 1

**CERTIFICATION OF COMPLIANCE**

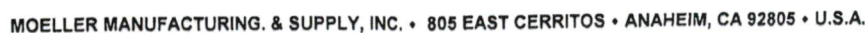
WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS  
INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By

*Richard Anderson Jr.*

QUALITY CONTROL MANAGER











**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17114**

**Date: 05-Dec-17**

<b>Vendor:</b>
Coastal Powder Coating 1365 Alberni Highway Parksville, BC V9P 2B9  Phone: 250-586-9547 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 short step	White	<del>2016-110</del>	ASAP	each	3		
2	AS350 short step ladder frame	White	2016-110	ASAP	each	3		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: *Jason Beh*

PST 7%	exempt
GST 5%	
Total	

*received  
CB*

*2017-191  
CB vta JC*



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17113**

Date: 1-Dec-17

<b>Vendor:</b>
Daigle Welding & Marine 2177 N. Island Hwy Campbell River, BC V9W 2G6  Phone: 250-286-6749 Fax: 250-286-6847  Attn: Jackie Woodrow

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Aluminum Checker Plate, 0.063" x 22.375"x97", Pattern C-102	ASAP	Ea	1	\$66.90	\$66.90
2	Labour Welder		0.25		\$111.00	\$27.75
3						
4						
5						
6						
7						
8						

PST# 1017-0805  
GST/HST # 131371718

Signature: \_\_\_\_\_

received  
1 Dec. 2017  
CB

PST 7%	exempt
GST 5%	\$4.73
Total	\$99.38



**Daigle Welding & Marine**

Phone: 250-286-6749  
Fax: 250-286-6847  
2177 N Island Hwy  
Campbell River, BC V9W 2G6  
GST ID: GST: R117753293

**Invoice**Number: **26735**Date: **11/30/2017**Source: **SO No. 5130****Bill-To**

**AERO DESIGN LTD.**  
**9888A MALASPINA RD.**  
**POWELL RIVER, BC V8A 0G3 Canada**

**Ship-To**

**AERO DESIGN LTD.**  
**9888A MALASPINA RD.**  
**POWELL RIVER, BC V8A 0G3**  
**Canada**

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
3218	AERO DESIGN LTD.		5130	Steve Daigle		Visa

Qty.	Item ID	Description	UOM	Ea. Price	Total
15	189214	Sheet Diamond Checker Alm 1/16 sq/ft	Sq/	\$4.46	\$66.90 <sup>T</sup>
0.25	LW	LABOUR WELDER	HR	\$111.00	\$27.75 <sup>T</sup>
Item Total:					\$94.65
GST:					\$4.73
<b>Total Amount Due:</b>					<b>\$99.38</b>

DAIGLE WELDING AND MARIN  
2177 ISLAND HWY  
CAMPBELL RIVER, BC. V9W  
250-286-6749

**SALE**

REF#: 00000015

Batch #: 415  
11/30/17  
APPR CODE: 042198  
Trace: 15  
VISA  
\*\*\*\*\*7707

Manual CP  
\*\*/\*\***AMOUNT** **\$99.38**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

received 1 Dec. 2017  
CB



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17112**

**Date: 01-Dec-17**

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:  Attn: Jackie Woodrow

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Visa #
-------------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Aluminum Checker Plate, 0.063" x 4' x 10', Pattern C-102	ASAP	Ea	5	\$116.00	\$580.00
2	5' JC.					
3	Red 12 JAN 2018 JC.					
4						
5						
6						
7						
8	Energy Surcharge		Ea	1	\$25.00	\$25.00

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$30.25
<b>Total</b>	\$635.25

Ryerson Canada, Inc.

Quote Nbr: 24661233

Cust Nbr: 10347839

CURRENCY: CAD

ATTENTION:q

**SALES OFFICE:**

RYERSON VANCOUVER  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

REFERENCE:

PHONE NO: (604)483-2376 FAX NO:

**FROM: Jackie Woodrow**

Email: Jackie.Woodrow@ryerson.com  
Phone No: 604-272-2422 Fax No: 604-272-9137

**SOLD TO:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

**SHIP TO:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

**ADDITIONAL COMMENTS:**

SHIPCOND: Standard Shipping

TERMS: Net 30

PURCHASE ORDER #: q FRT TERMS: PPD

AUTHORIZED SIGNATURE:

Quote Line No.	Ord Qty	Ord Uom	Item Description	Estimated Weight Lbs	Quantity in Price Uom	Price	Prc Uom
10	5	PC	ALUM DIA TREAD PLT 3003 H22 BRIGHT	200.000	200.0000	\$2.9000	LB
			0.063in X 48in X 120in				
			160001790				
Pieces: 5			P/N				
			PURCHASE ORDER #: q				
				Extended Amount		\$580.00	
				Delivery Date	12/19/2017		

Energy Surcharge \$25.00 CAD

GST/HST \$30.25 CAD

PST/QST \$0.00 CAD

Total Tax \$30.25 CAD

Total Weight 200

Quote Total Less Tax \$605.00 CAD

Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. All items/materials are subject to prior sale. Quote totals may change based on quantities shipped. Payment terms on quote are subject to credit approval by authorized personnel of Ryerson. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

Move freight coming  
Jason Sand Thursday  
or Friday

20 Jan 10

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 965-79 of April 4, 1979 and as approved by other provincial authorities,
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

9501748348

P.O. NO.

SHIPPER NO.

TRUCK NO.

26

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER) CONSIGNOR

RYERSON CANADA

DATE

JAN 9/18

ADDRESS

12311 Horseshoe Way

CITY

Richmond

PROVINCE

BC

RECEIVER (CONSIGNEE)

AERO DESIGN

ADDRESS

9886 A MALASPINA Road

CITY

Powell River

PROVINCE

BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	Bundle 2 pieces steel plates (5'x10')	250/lbs	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 77087

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE

Page 1 / 2

RECEIVED, Subject to the individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper.

ORIGINAL-

Carrier's No. (Pro-Bill):

JAN 09 2018

RYERSON

From:

Ryerson Canada, Inc.

Date:

mm/dd/yyyy

BILL OF LADING NO. (Shipment #): **9501748348**Carrier / Number: **RYERSON TRUCK/0040000484**Vehicle: **01/09 wc**NO.OF STOPS: **0**

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Conditions of Carriage set out in the laws of the Province in which the transport originates; and (2) the individual rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

**Consignor:**

Origin District: VANP  
Vancouver Planning  
12311 HORSESHOE WAY  
Richmond, BC V7A 4X6  
CANADA

**Consignee:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Ryerson Canada, Inc.  
1219 Corporate Drive  
Burlington, On L7L 5V5

**Freight Type(s)**

250.000 1 - Outbound  
0.000 2 - Inter-Plant  
0.000 3 - OSP  
0.000 3 - Pick Ups  
0.000 5 - Cust. Returns

**Total Weights(Lbs) by  
Freight Type**

For Payment of Prepaid Charges  
include a copy of this BOL  
along with your original Freight Bill to:

**Ryerson Canada, Inc.  
Vancouver**

12311 HORSESHOE WAY  
Richmond, BC  
V7A 4X6

Freight  
Charges  
to be:

PREPAID

COLLECT

**Collect on Delivery**

(See COD Amount by Customer )  
and remit to

**Ryerson Canada, Inc.**  
12311 HORSESHOE WAY  
Richmond, BC V7A 4X6

C.O.D. Charges to be paid by Consignee

Stop	Customer	Stop in Transit to Deliver Address/City/State	Weight	Bdls Pkgs	Frt Type	Bill District	COD	COD \$
0001	AERO DESIGN	9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3	250.000	2	1	3090	N	0.00
Total Weight including Pick Ups			250 LBS					
No.Pkgs	Kind of Packages, Description of Articles, Special Marks and exceptions					WEIGHT (sub.to corr)	Class Or Rate	
2	Steel Plates					250.000		
2 TOT.PKGS						Outbound Weight	250 LBS	

**MUST BE TARPED**

JAN 09 2018

① 5X10  
SKID**PROTECT FROM WEATHER-KEEP DRY**

Open Top & Flat Bed Trailers Must be Tarpred Before Leaving Consignors Premises. MATERIAL MUST BE PROTECTED FROM CHAIN DAMAGE.  
If skidded, handle by runners under either end of skid to prevent damage.  
DRIVER CALL DESTINATION FOR SCHEDULED RECEIVING HOURS.

See Ryerson terms & conditions along with permanent post office address of shipper on last page.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of the Uniform Freight Classification.

**Received in apparent good order - Exceptions noted**Shipper: **Ryerson Canada, Inc.**Carrier: **RYERSON TRUCK**

Per (signature)

Per (signature)

Received subject to the classifications and tariffs in effect on the date of issue of this original shipping contract (Bill of Lading). All terms and conditions of applicable Long Form Straight Bill of Lading apply. DECLARED VALUATION: Maximum liability of \$4.41 per Kilogram calculated on the total weight of the shipment, unless declared valuation states otherwise \$\_\_\_\_\_. Notice of claim: a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay given in writing to the originating carrier of the delivering carrier within 60 days after the delivery of the goods. b) The final settlement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Recv sous reserve des reglements regissant le transport des messageries et marchandises de detail et des tarifs en vigueur a la date delivrance de ce contrat de transport (connaissance). Tous les termes et conditions du formulaire de connaissance regulier s'appliquent. VALEUR DECLAREE: Responsabilite maximum de 2.00 la livre calculé sur le poids total de l'expédition, a moins d'indication contraire par la valeur declaree \$\_\_\_\_\_. Avis de Reclamation: a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportees, qui sont decrites au connaissance, ou a la condition qu'un avis écrit précisant l'origine des marchandises leur destination, leur date d'expédition et le montant approximatif reclame en repartition de la perte des dommages ou du retard ne soit signifie au transporteur initial ou au transporteur de destination dans les soixante jours suivant la date de la livraison des marchandises. b) La presentation de la reclamation finale accompagnee d'une preuve du paiement de frais de transport doit etre soumise au transporteur dans de neuf mois suivant la date de l'expédition. Special Agreement(s) between consignor & Carrier Advise here: Arrangement(s) speciale(s) entre Consignataire et Expéditeur Décrire ci-dessous:

**Permanent post office address of shipper Ryerson Canada, Inc., 1219 Corporate Drive, Burlington, On L7L 5V5**

Except as otherwise set forth herein, Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.



**RYERSON**

# Delivery Receipt

803466782

Page 1 / 1

Ryerson Canada, Inc.

**Ship To:**

AERO DESIGN  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

**Bill To:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Shipment date 01/09/2018  
Shipment No. 9501748348  
Account Number 10347839  
Contact Name  
Ship to Phone No. (604)483-2376  
Receiving Hours Mon-Fri, 6am to Midnight  
Sales Rep Jackie Woodrow  
Sales Rep Phone 604-272-2422  
Sales Office 3090 - Vancouver

Load Areo Design  
Trailer 01/09 wc  
Tractor Horseshoe Way.  
Ship Terms EXW  
Total Stop Items 1  
Stop Gross Wgt. 250.000  
Stop Net Wgt. 250.000  
Total Packages 2

Del Item	Sales Order / Item No	Customer P.O.#	Your Ref	Ordered	ORD	Description	Shpd	Shpd
		PO Item #	Qty	UOM	Qty	UOM		
10	14764667	10	17112/	000010		5 PC ALUM DIA TREAD PLT 3003 H22	5.000	PC
					250.000	LB BRIGHT	250.000	LB
						0.063in X 60in X 120in		

Production Order # 111966377

Handling Unit	Qty	Pc	Weight	Heat Slab	Batch Number	Country
1018909811	3	PC	150.000 LB	Z-1704YB245	Z-1704YB245- 0026717895	
1018909812	2	PC	100.000 LB	Z-1704YB245	Z-1704YB245- 0026717894	
	5	PC	Total			
Max Pkg: 5000			Unload: Forklift Side Unload			

Customer Signature

Date

Delivered By

**Alloys of Aluminum, Copper, Steel Caution:** Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

Signature by customer verifies material delivered is correct and in good condition. Claims or shortages must be reported within 30 days of receipt. This material cannot be returned without our permission. Returned material is subject to handling charges. Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. Your signature here is evidence that you have read the conditions and terms of sale and agree to them. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y attachant, soient rédigés en langue anglaise seulement.



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17111**

**Date: 01-Dec-17**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131 Fax: 604-276-8545 Attn: Arrey Tabot

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	PTD-015315 O Drill Cobalt		6 pkg	1	\$9.96	\$59.76
2	PTD-46480836 11/32 Drill		ea	2	\$2.94	\$5.88
3	PTD-46480841 3/8 Drill		ea	10	\$3.39	\$33.90
4	PTD-018230 #30 Drill		ea	24	\$1.60	\$38.40
5	PTD-097603 #3 Centre Drill		ea	10	\$5.42	\$54.20
6	PTD-097604 #4 Centre Drill		ea	5	\$5.50	\$27.50
7	KAR-540568 #2 x 4" Centre Drill		ea	5	\$19.35	\$96.75
8	SOW-103379 1/8" 4 FL double end mill		ea	2	\$18.72	\$37.44
9	SOW-103380 3/16" 4 FL double end mill		ea	2	\$18.72	\$37.44
10	SOW-103510 1/2" HSCO end mill		ea	2	\$19.83	\$39.66
11	GAR-79360 1/2" x 0.125CR end mill		ea	2	\$69.25	\$138.50
12	ISC-5503807 TNMG 432-PP IC20 inserts		ea	10	\$7.58	\$75.80
13	TSS-110148112CL Bandsaw blade		ea	10	\$36.64	\$366.40

<b>Comments:</b>

PST# 1017-0805  
GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	\$0.00
GST 5%	\$50.58
Total	\$1,062.21



# QUOTATION



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

THIS QUOTATION  
 IS VALID FOR 30 DAYS  
 FROM THE QUOTE DATE

QUOTATION NUMBER	
1864705	
QUOTE DATE	PAGE
11/27/2017 07:32:58	1 of 2

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

1-604-483-2376

## Ship To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
			ATABOT		
Quantities		Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	UOM Unit Size				

**Delivery Instructions:** PST EXEMPT #1017-0805

1.00 PK	PTD-015315	EA		9.96	59.76
6.0	DR O HSS JOBBER R15CO BRZ		1.0		

**Order Line Notes:** 2-3 DAYS DELIVERY

2.00 EA	PTD-46480836	EA		2.94	5.88
1.0	DR 11/32 JL 118PT HSS BLK		1.0		

**Order Line Notes:** 2-3 DAYS FOR DELIVERY

10.00 EA	PTD-46480841	EA		3.39	33.90
1.0	DR 3/8 JL 118PT HSS BLK		1.0		

**Order Line Notes:** 2-3 DAYS DELIVERY

24.00 EA	PTD-018230	EA		1.60	38.40
1.0	DR #30 HSS JOBBER R18B BLK		1.0		

**Order Line Notes:** 2-3 DAYS DELIVERY TIME

10.00 EA	PTD-097603	EA		5.42	54.20
1.0	CENTRE DRILL #3 HSS 76HA BRT		1.0		

**Order Line Notes:** 2 TO 3 DELIVERY TIME

5.00 EA	PTD-097604	EA		5.50	27.50
1.0	CENTRE DRILL #4 HSS 76HA BRT		1.0		

**Order Line Notes:** 2 TO 3 DAYS DELIVERY

5.00 EA	KAR-540568	EA		19.35	96.75
1.0	CENTRE DR #2 X 4INCH HSS 60 DEG		1.0		

**Order Line Notes:** 5 - 7 day delivery

2.00 EA	SOW-103379	EA		18.72	37.44
1.0	ENDMILL 1/8 HSS 4FLT DBL END		1.0		

**Ordered As:** 103379

**Order Line Notes:** 2 to 3 days delivery time



# QUOTATION



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

THIS QUOTATION  
 IS VALID FOR 30 DAYS  
 FROM THE QUOTE DATE

QUOTATION NUMBER	
1864705	
QUOTE DATE	PAGE
11/27/2017 07:32:58	2 of 2

Quantities		Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	UOM Unit Size				
2.00 EA		SOW-103380	EA	18.72	37.44
	1.0	ENDMILL 3/16 HSS 4 FLT DBL END (D)	1.0		
<b>Ordered As:</b> 103380					
<b>Order Line Notes:</b> 2 to 3 days delivery trime					
2.00 EA		SOW-103510	EA	19.83	39.66
	1.0	ENDMILL 1/2 HSCO 2FL	1.0		
<b>Ordered As:</b> 103510					
<b>Order Line Notes:</b> Delivery from Ontario and it will be about mid-december					
2.00 EA		GAR-79360	EA	69.25	138.50
	1.0	ENDMILL 1/2 CARB 2FL 220R .125CR	1.0		
<b>Order Line Notes:</b> 2 to 3 days delivery time					
10.00 EA		ISC-5503807	EA	7.58	75.80
	1.0	TNMG 432-PP IC20	1.0		
2.00 EA		SOW-425430	EA	30.16	60.32
	1.0	COLLET STOP FOR 5C COLLETS	1.0		
<b>Order Line Notes:</b> 1 in Edmonton, 6 in Ontario. 70 to 10 days delivery					

Total Lines: 13

**SUB-TOTAL:** 705.55  
**TAX:** 35.29  
**QUOTE TOTAL:** 740.84

Canadian Dollar

## !!QUOTATION ONLY!!

Bandsaw blades



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

# ORDER ACKNOWLEDGEMENT

ORDER NUMBER	
1865772	
ORDER DATE	PAGE
12/1/2017 09:44:51	1 of 2

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

## Ship To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 12/14/2017 00:00:00

Purchase Order Number	Ship Route	Customer Service Contact
17111		ATABOT

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

### Delivery Instructions: PST EXEMPT #1017-0805

1.00	0.00	1.00	PK	B	PTD-015315	EA	9.96	59.76
			6.0		DR O HSS JOBBER R15CO BRZ	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2-3 DAYS DELIVERY

2.00	1.00	1.00	EA	B	PTD-46480836	EA	2.94	5.88
			1.0		DR 11/32 JL 118PT HSS BLK	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2-3 DAYS FOR DELIVERY

10.00	10.00	0.00	EA		PTD-46480841	EA	3.39	33.90
			1.0		DR 3/8 JL 118PT HSS BLK	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2-3 DAYS DELIVERY

24.00	24.00	0.00	EA		PTD-018230	EA	1.60	38.40
			1.0		DR #30 HSS JOBBER R18B BLK	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2-3 DAYS DELIVERY TIME

10.00	10.00	0.00	EA		PTD-097603	EA	5.42	54.20
			1.0		CENTRE DRILL #3 HSS 76HA BRT	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2 TO 3 DELIVERY TIME

5.00	5.00	0.00	EA		PTD-097604	EA	5.50	27.50
			1.0		CENTRE DRILL #4 HSS 76HA BRT	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 2 TO 3 DAYS DELIVERY

5.00	0.00	5.00	EA	B	KAR-540568	EA	19.35	96.75
			1.0		CENTRE DR #2 X 4INCH HSS 60 DEG	1.0		
					Delivery Date 12/14/2017			

### Order Line Notes: 5 - 7 day delivery

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1865772	
ORDER DATE	PAGE
12/1/2017 09:44:51	2 of 2

Quantities					Item ID Item Description Required Date	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
2.00	0.00	2.00	EA	B	SOW-103379	EA	18.72	37.44
				1.0	ENDMILL 1/8 HSS 4FLT DBL END	1.0		
					Delivery Date 12/14/2017			
<b>Ordered As:</b> 103379								
<b>Order Line Notes:</b> 2 to 3 days delivery time								
2.00	0.00	2.00	EA	B	SOW-103380	EA	18.72	37.44
				1.0	ENDMILL 3/16 HSS 4 FLT DBL END (D)	1.0		
					Delivery Date 12/14/2017			
<b>Ordered As:</b> 103380								
<b>Order Line Notes:</b> 2 to 3 days delivery time								
2.00	0.00	2.00	EA	B	SOW-103510	EA	19.83	39.66
				1.0	ENDMILL 1/2 HSCO 2FL	1.0		
					Delivery Date 12/21/2017			
<b>Ordered As:</b> 103510								
<b>Order Line Notes:</b> Delivery from Ontario and it will be about mid-december								
2.00	1.00	1.00	EA	B	GAR-79360	EA	69.25	138.50
				1.0	ENDMILL 1/2 CARB 2FL 220R .125CR	1.0		
					Delivery Date 12/14/2017			
<b>Order Line Notes:</b> 2 to 3 days delivery time								
10.00	0.00	10.00	EA	S	ISC-5503807	EA	7.58	75.80
				1.0	TNMG 432-PP IC20	1.0		
					Delivery Date 12/14/2017			
10.00	0.00	10.00	EA	P	TSS-110148112CL	EA	36.64	366.40
				1.0	1X10-14X8FT1-1/2IN CLASSIC .035	1.0		
					Delivery Date 12/14/2017			

Total Lines: 13

**SUB-TOTAL:** 1,011.63  
**TAX:** 50.59  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 1,062.22

Canadian Dollar



**Thomas Skinner**

13880 Vulcan Way  
 Richmond, BC V6V 1K6, Canada  
 Phone: (604) 276.2131  
 Fax: (604) 276.8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
 All lost or short shipment claims  
 must be made within five days after  
 receipt of merchandise. Freight  
 damage is to be claimed against the  
 carrier upon receipt of goods.

Pick Ticket Number	
3881901	
Pick Date	Page
12/19/17	1 of 2
Order Number	
1865772	

**Bill To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA  
 1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 605602800720

<b>PO Number</b>		<b>Terms</b>	
17111		Net 30	
<b>Order Date</b>	<b>Pick Ticket</b>		
12/01/2017	3881901		
<b>Quantities</b>		<b>Item ID</b>	<b>Item Description</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Remain / Size</b>	<b>Disp.</b>

**Delivery Instructions:** PST EXEMPT #1017-0805

2.0000	2.0000	0.0000	SOW-103379	EA	18.7200	37.44
		1.0	ENDMILL 1/8 HSS 4FLT DBL END	✓		
		<b>Cust Part #:</b>	103379			
2.0000	2.0000	0.0000	SOW-103380	EA	18.7200	37.44
		1.0	ENDMILL 3/16 HSS 4 FLT DBL END (D)	✓		
		<b>Cust Part #:</b>	103380			
2.0000	2.0000	0.0000	PTD-46480836	EA	2.9400	5.88
		1.0	DR 11/32 JL 118PT HSS BLK	✓		
10.0000	10.0000	0.0000	PTD-46480841	EA	3.3900	33.90
		1.0	DR 3/8 JL 118PT HSS BLK	✓		
1.0000	1.0000	0.0000	PTD-015315	PK	59.7600	59.76
		6.0	DR O HSS JOBBER R15CO BRZ	✓		
			1 PK = 6 EA			
24.0000	24.0000	0.0000	PTD-018230	EA	1.6000	38.40
		1.0	DR #30 HSS JOBBER R18B BLK	✓		
10.0000	10.0000	0.0000	PTD-097603	EA	5.4200	54.20
		1.0	CENTRE DRILL #3 HSS 76HA BRT	✓		
5.0000	5.0000	0.0000	PTD-097604	EA	5.5000	27.50
		1.0	CENTRE DRILL #4 HSS 76HA BRT	✓		
2.0000	2.0000	0.0000	GAR-79360	EA	69.2500	138.50
		1.0	ENDMILL 1/2 CARB 2FL 220R .125CR	✓		
10.0000	10.0000	0.0000	ISC-5503807	EA	7.5800	75.80
		1.0	TNMG 432-PP IC20	✓		
5.0000	5.0000	0.0000	KAR-540568	EA	19.3500	96.75
		1.0	CENTRE DR #2 X 4INCH HSS 60 DEG	✓		
10.0000	10.0000	0.0000	TSS-110148112CL	EA	36.6400	366.40
		1.0	1X10-14X8FT1-1/2IN CLASSIC .035	✓		

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http: //www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

Pick Ticket Number	
3881901	
Pick Date	Page
12/19/17	2 of 2
Order Number	
1865772	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415 Carrier ID: PREPAID

Tracking #: 605602800720

<b>PO Number</b>		<b>Terms</b>	
17111		Net 30	
<b>Order Date</b>	<b>Pick Ticket</b>		
12/01/2017	3881901		
<b>Quantities</b>		<b>Item ID</b>	<b>Pricing</b>
<b>Ordered</b>	<b>Shipped</b>	<b>Item Description</b>	<b>Unit Price</b>
	<b>Remain / Size</b>		<b>Extended Price</b>
	<b>Disp.</b>		

**Delivery Instructions:** PST EXEMPT #1017-0805

2.0000	0.0000	2.0000	B	SOW-103510	EA	19.8300	0.00
		1.0		ENDMILL 1/2 HSCO 2FL			
				<b>Cust Part #:</b> 103510			

<b>Total Pieces:</b> 83	<b>Total Lines:</b> 13	<b>Total Weight:</b> 0.50	<b>SUB-TOTAL:</b>	971.97
<b>Route:</b> 3			<b>GST:</b>	48.61
			<b>FREIGHT:</b>	0.00
			<b>AMOUNT DUE:</b>	1,020.58



**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

Pick Ticket Number	
3882397	
Pick Date	Page
12/21/17	1 of 1
Order Number	
1865772	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA  
1-604-483-2376

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA



Customer ID: 111415      Carrier ID: PREPAID

Tracking #: 605602802007

PO Number		Terms	
17111		Net 30	
Order Date	Pick Ticket		
12/01/2017	3882397		
Quantities			Item ID
Ordered	Shipped	Remain / Size	Item Description

Delivery Instructions: PST EXEMPT #1017-0805

2.0000	2.0000	0.0000	SOW-103510	EA	19.8300	39.66
		1.0	ENDMILL 1/2 HSCO 2FL			

Cust Part #: 103510

Total Pieces: 2	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	39.66
Route: 3			GST:	1.98
			FREIGHT:	0.00
			AMOUNT DUE:	41.64





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17110**

Date: 29-Nov-17

<b>Vendor:</b>
Coastal Powder Coating 1365 Alberni Highway Parksville, BC V9P 2B9  Phone: 250-586-9547 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket Body	White	2017-178	ASAP	each	2		
2	AS350 Ski Basket Lid	White	2017-178	ASAP	each	2		
3	AS350 short step	White	2016-110	ASAP	each	2		
4	AS350 short step ladder frame	White	2016-110	ASAP	each	2		
5	Standard Lid	White	2017-179	ASAP	each	2		
7	Bell 407 High Ski Basket Body	White	2017-163	ASAP	each	1		
8	Bell 407 High Ski Basket Lid	White	2017-163	ASAP	each	1		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: *Jose Rih*

*Received*  
*CB*

PST 7%	exempt
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17109**

Date: 29-Nov-17

<b>Vendor:</b>
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6  Phone: 418-561-4512 Fax: 418-836-4575

<b>Ship Via</b>
Fedex 5413 12668

<b>Ship To</b>
Heliproducts #350 - 18799 Airport Way Pitt Meadows, B.C. Canada V3Y 2B4

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set (US Dollars)	Rush	ea	2	\$1,807.00	\$3,614.00
	Subtotal					

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*Asa Behn*

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17108**

Date: 21-Nov-17

<b>Vendor:</b>
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9  Phone: 604-270-6144 Fax: 604-270-3115

<b>Ship Via</b>
Express Post

<b>Ship To</b>
Purolator Unit 64, 711 Alberni St Powell River, BC V8A 5K6

<b>Terms</b>	<b>Method of Payment</b>
	Account

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount	
1	AN3-5A Bolt	100 Rcd 30 Nov 2017 gC	ASAP	ea	300	\$0.17	\$49.95
2		200 Rcd 01 Dec 2017 gC.					
3							
4							
5							
	TOTAL						

Comments:
-----------

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



## PACKING LIST



DELIVERY NUMBER: 8005199506

ROUTE: CA Purolator Ground

PAGE:1 of 1

DATE:22NOV17

TIME:14:33:58

EMP:00000000

ORD TYP: ZCOM 129

CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:17108  
ORDER NUMBER:1003605454  
ORDER DATE:21NOV17

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
CANADA  
T  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
CANADA  
T  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P UNIT 1-13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-5A BOLT: HEX HD,ST BATCH 7364495823	100	100	0	EA		16.65	16.65

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

22NOV17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



A BOEING COMPANY

## BOX CONTENTS

AVIALL VANCOUVER CSC  
VANCOUVER SALES OFFICE  
UNIT 1-13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA



AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Delivery Number: 8005199506

\*\* THIS IS NOT AN INVOICE \*\*

Line Number	MFG Code	Part Number	Part Description	Batch	Quantity Shipped	Verified
Sales Order: 1003605454			Customer Purchase Order: 17108			
000010	28	AN3-5A	BOLT: HEX HD,ST	7364495823	100	[ ]



Handling Unit: 115020000510735909





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 148717

Invoice Date: 3/2/2017

Time: 10:25:18 AM

Page: 1

## To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45598509

Order Date: 2/8/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 122212

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 36

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 939

Ship Order:

Ship Date: 3/2/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-5A BOLT, AN Loc/Whse: 2B3  Control #: 154893-1 L-26668  1. 100 PC PER PACK 2. 5 PC PER PACK	29600	0	NE				EA	
<div>ITEM AN3-5A=28</div> <div></div> <div>BATCH 7364495823</div> <div></div> <div>SPHOMVILAY 03/09/17</div>									

C OF C ENCLOSED  
36 BOXES 1 PALLET  
INV# 148716-148732 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

## Special Instructions:

Authorized Signature:



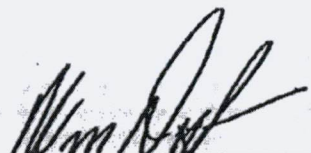
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **03/1/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45598509** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-5A	26668	29600			

1

BIN - 28 - AN

LT: HEX HD,ST

11/21/2017

14:27:12

CU20015149 AERO DESIGN

310007119986

100 EA

N

EX -

APPROVAL TYPE,STD

OUTB

ID 1502000000583752

10

Line Number

C Group - 0000180811

ECC Doc # 1003605454

HU 150200104676

BATCH 7364495823

ODO 310007119986

CPO 17108

PNR AN3 - 5A = 28

SHQ 100

UNT EA

11/22/2017

14:00:00



2

BIN

LT: HEX HD,ST

11/21/2017

15:28:46

CU20015149 AERO DESIGN

310007119993

100 EA

N

EX -

APPROVAL TYPE,STD

OUTB

ID 1504000000513744

20

Line Number

C Group - 0000190996

ECC Doc # 1003605454

HU 150400106018

BATCH 7364604056

ODO 310007119993

CPO 17108

PNR AN3-5A=28

SHQ 100

UNT EA

11/21/2017

15:23:51

2

BIN

LT: HEX HD,ST

11/21/2017

15:28:46

CU20015149 AERO DESIGN

310007119993

100 EA

N

EX -

APPROVAL TYPE,STD

OUTB

ID 1504000000513743

20

Line Number

C Group - 0000190996

ECC Doc # 1003605454

HU 150400106018



BATCH 7364495823

ODO 310007119993



CPO 17108



PNR AN3-5A=28



SHQ 100



UNT EA



11/21/2017

15:23:51



# PACKING LIST



DELIVERY NUMBER: 8005199782

ROUTE: CA Purolator Express

PAGE:1 of 1

DATE:22NOV17

TIME:15:05:15

EMP:00000000

ORD TYP: ZCOM 129

CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:17108  
ORDER NUMBER:1003605454  
ORDER DATE:21NOV17

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 20015149  
H AERO DESIGN  
I 9888A MALASPINA ROAD  
P POWELL RIVER BC V8A 0G3  
T CANADA  
O

S 1504  
H AVIALL CALGARY CSC  
I CALGARY SALES OFFICE  
P BAY 106-5421-11 ST NE  
F CALGARY AB T2E 6M4  
R CANADA  
O

PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	28 AN3-5A BOLT: HEX HD,ST	200	200	0	EA	16.65	33.30
		BATCH 7364495823		100				
		BATCH 7364604056		100				

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

22NOV17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





Purchase Order #: 17107

Date: 17-Nov-17

<b>Vendor:</b>
Accurate Screen
Phone:
Fax:
Attn: Chad

Ship Via
Hold for pick up in Vancouver

Ship To	

Terms	Method of Payment

**Notes:** Square is very important!!  
Call for Visa

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 48" x 96"	ASAP	ea	100	\$18.60	\$1,860.00
	-0" / +1" tolerance					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: W. C. L.

Received  
23 Nov 2017  
CB

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$93.00
<b>Total</b>	\$1,953.00



# ACCURATE SCREEN + GRATING

Products with holes, backed with solid service

## CREDIT CARD AUTHORIZATION FORM

### CARDHOLDER INFORMATION

Name as it appears on the card: **Brian Clarke**

Address: **9888A Malaspina Road** City: **Powell River**

Postal Code: **V8A 0G3** Province: **BC**

Email Address: **jeff@aerodesign.ca**

Direct Telephone: **604-483-2376**

BANK CONTACT: **RBC** CONTACT PHONE#:

### PURCHASE DESCRIPTION

Description: **Expanded steel mesh**

☒ I authorize a one-time charge on my credit card for the below amount NOT inclusive of applicable taxes: \$ **1860**

### CREDIT CARD INFORMATION

Card Type: ☐ MasterCard ☒ Visa

Card Number: **4516 0500 0656 7584**

Expiration: **11/20** Card Security Cod **303**

Print Name: **Jeff Clarke** Date: **17 Nov 2017**

Signature: ***Jeff Clarke***

**Jeff Clarke**

---

**From:** Chad Sidorak [Chad@accuratescreen.ca]  
**Sent:** November 17, 2017 6:58 AM  
**To:** Jeff Clarke  
**Subject:** RE: Quote Please - Mesh  
**Attachments:** image007.png; credit card authorization form.pdf

Good day Jeff,

Please see your quote below. I have attached our credit card from should you wish to proceed.

100 pc - Expanded Flat Steel 3/4"-16F 4'x8' - \$18.60ea, 16Lb/ea  
Stock is good  
Material subject to prior sale  
Price valid through Nov/2017 on quantity and specs quoted  
FOB Acc Surrey

Thanks for the enquiry

---

**Chad S.**

Regional Manager, ASG - BC

TF | 877.687.3488 P | 604.542.8805 F | 604.542.8835



**ACCURATE  
SCREEN+GRATING**  
Products with holes, backed with solid service

**NAAMM  
MEMBER**

Calgary • Toronto • Vancouver

[www.accuratescreen.ca](http://www.accuratescreen.ca)

---

**From:** Jeff Clarke [mailto:jeff@aerodesign.ca]  
**Sent:** November-16-17 4:48 PM  
**To:** Chad Sidorak <Chad@accuratescreen.ca>  
**Subject:** Quote Please - Mesh

Hi Chad,

Could you please quote me on 100 pcs of 3/4"-16F 4' x 8' steel.  
Just about to run out so if you don't have enough on hand I can split it up.

Thanks!

**Jeff Clarke, P.Tech.(Eng.)**



Aero Design Ltd.

17/11/2017





**ACCURATE**  
SCREEN + GRATING

19082 - 28 Ave.  
Surrey, BC V3S 6M3  
Phone 604-542-8805  
Fax 604-542-8835

## ORDER DETAILS

Page 1 of 1  
Customer Po: 17107  
Order No: 0000719574  
Date: 17-Nov-2017

CUSTOMER #	SHIP VIA	SHIP DATE	SALESPERSON
AERODESIGN/POWELL	..CUSTOMER P/U	17-November-2017	Chad S
SHIP TO:	BILL TO:	SPECIAL INSTRUCTIONS	
Aero Design Ltd. **HOUSE ACCT** 9888A Malaspina Road Powell River BC V8A 0S3 P: (604) 483-2376 Ext. F:	Aero Design Ltd. **HOUSE ACCT** 9888A Malaspina Road Powell River BC V8A 0S3 P: (604) 483-2376 Ext. F: (604) 483-2372 Ext.		

PART # DESCRIPTION	QTY ORDERED	UOM	LBS	UNIT PRICE	EXTENDED PRICE
02 - EFS-750-16 Expanded Flat Steel 3/4"-16F 4'x8'	100.00	SHEET	16.30	18.60	1,860.00
Thanks for the work Jeff Regards CHAD					
<p>ACCRATE SCREEN LTD 19082 28 AVENUE SURREY, BC V3S 6M3 604-542-8805 99487995727</p> <p>TERM ID: BAS48799      BATCH#: 010 SHIFT#: 001</p> <p>Phone Order INVT: 0000000007      Manual VISA      SEQ#: 010001001007</p> <p>*****7584</p> <p>Total: CAD\$ 1,953.00</p> <p>APPROVED 002024 001/00</p> <p>V-Code: MATCH M</p> <p>17-Nov -17      09:50:08</p> <p>MERCHANT COPY THANK YOU! PLEASE COME AGAIN!</p>					
Total LBS:			1,630		

- 1) Thank you for this opportunity. Please do not hesitate to contact us should there be additional questions or concerns in this matter
- 2) Check out our website @ [ACCURATESCREEN.CA](http://ACCURATESCREEN.CA)

CANADIAN DOLLARS	
NET AMOUNT	1,860.00
FREIGHT	0.00
G.S.T.	93.00
<b>TOTAL DUE</b>	<b>1,953.00</b>









19082 - 28 Ave.  
Surrey, BC V3S 6M3  
Phone 604-542-8805  
Fax 604-542-8835

# ORDER DETAILS

Page 1 of 1  
Customer Po: 17107  
Order No: 0000719574  
Date: 17-Nov-2017

## ACCURATE SCREEN + GRATING

<b>CUSTOMER #</b> AERODESIGN/POWELL	<b>SHIP VIA</b> ..CUSTOMER P/U	<b>SHIP DATE</b> 17-November-2017	<b>SALESPERSON</b> Chad S		
<b>SHIP TO:</b> Aero Design Ltd. **HOUSE ACCT** 9888A Malaspina Road Powell River BC V8A 0S3 P: (604) 483-2376 Ext. F:		<b>BILL TO:</b> Aero Design Ltd. **HOUSE ACCT** 9888A Malaspina Road Powell River BC V8A 0S3 P: (604) 483-2376 Ext. F:(604) 483-2372 Ext.		<b>SPECIAL INSTRUCTIONS</b>	
<b>PART #</b> <b>DESCRIPTION</b>	<b>QTY</b> <b>ORDERED</b>	<b>UOM</b>	<b>LBS</b>	<b>UNIT</b> <b>PRICE</b>	<b>EXTENDED</b> <b>PRICE</b>
02 - EFS-750-16 Expanded Flat Steel 3/4"-16F 4'x8'	100.00	SHEET	16.30	18.60	1,860.00
Thanks for the work Jeff Regards CHAD					
<div style="border: 1px solid black; padding: 5px;"> <p>ACCURATE SCREEN LTD 19082 28 AVENUE SURREY, BC V3S 6M3 604 888 6006 99487995727</p> <p>TERM ID: BA948799      BATCH#: 010 SHIFT#: 001</p> <p>Phone Order INV#: 000000007 VISA      Manual *****7584      SEQ#:010001001007</p> <p>Total:CAD\$ 1,953.00</p> <p>APPROVED 002024 001/00</p> <p>17-Nov -17      09:50:08</p> <p>CUSTOMER COPY THANK YOU! PLEASE COME AGAIN!</p> </div>					
Total LBS:		1,630			

- 1) Thank you .  
should there be additional questions or concerns in this matter
- 2) Check out our website @ [ACCURATESCREEN.CA](http://ACCURATESCREEN.CA)

**CANADIAN DOLLARS**  
**NET AMOUNT**  
**FREIGHT**  
**G.S.T.**

1,860.00  
0.00  
93.00

**TOTAL DUE**

**1,953.00**

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE  
CHARGE

ADVANCE  
SURCHARGE

C.O.D.

C.O.D.  
SERVICE  
CHARGE

FREIGHT

EXTRA  
DELIVERY

EXTRA  
PICK-UP

F.F.  
SURCHARGE

GST

TOTAL

(SHIPPER)  
CONSIGNOR

DATE

ADDRESS

CITY

PROVINCE

RECEIVER

(CONSIGNEE)

ADDRESS

CITY

PROVINCE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY (

NO.  
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

FREIGHT

EXTRA  
DELIVERY

EXTRA  
PICK-UP

F.F.  
SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 74492

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)





Local: 604-542-8805  
Toll Free: 877-687-3488  
Web: accuratescreen.ca

**To:** Aero Design Ltd. **\*\*HOUSE ACCT\*\***  
9888A Malaspina Road  
Powell River BC Canada V8A 0S3  
(604) 483-2376 Ext.

SHIP VIA: **..CUSTOMER P/U**

P.O. #: 17107

**From:** Accurate Screen Vancouver  
19082 - 28 Ave  
Surrey, BC V3S 6M3

Package \_\_\_\_\_ OF \_\_\_\_\_

Total Weight: \_\_\_\_\_ lbs

Bar Grating ~ Channel Grating ~ Fibreglass Grating  
Perforated Metal ~ Expanded Metal ~ Tie Wire/Banding  
Welded Mesh ~ Woven Mesh  
Products with holes backed with solid service





Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 17106

Date: 16-Nov-17

<b>Vendor:</b>
A One CNC Inc. 6429 Unsworth Road Chilliwack, BC V2R 4P4  Phone: 604-824-2088 Fax:  Attn: Henry Pankratz

<b>Ship Via</b>
call when ready

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69823-02 Lug		ea	100	\$2.35	\$235.00
2	76423-05 Stud		ea	100	\$2.35	\$235.00
3	76423-06 Stud		ea	200	\$2.25	\$450.00
4	94023-05 Stud ✓		ea	200	\$2.75	\$550.00
5	94023-07 Stud ✓		ea	200	\$2.55	\$510.00
6	100630-04 Fitting ✓		ea	10	\$17.50	\$175.00
7	100631-04 Fitting ✓		ea	10	\$17.50	\$175.00
8	100635-07 Fitting ✓		ea	10	\$19.50	\$195.00
9	100635-08 Fitting ✓		ea	10	\$19.40	\$194.00
10	100635-10 Threaded Bushing ✓		ea	60	\$3.45	\$207.00
	please include material tracability documentation					
	Subtotal					\$2,926.00

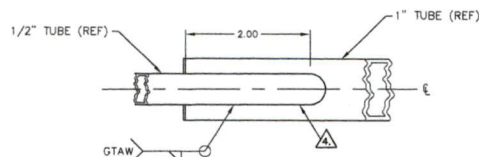
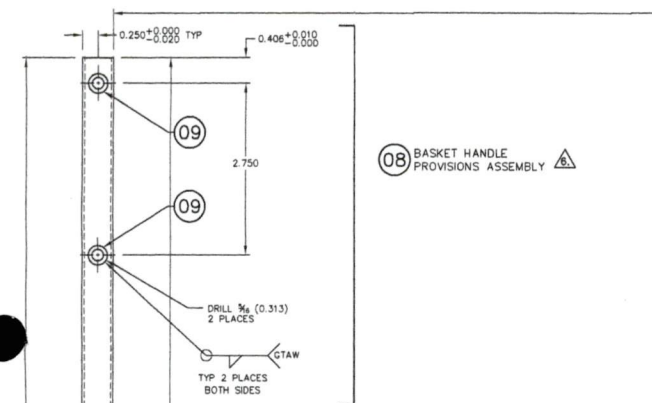
<b>Comments:</b>

PST # 1017-0805  
GST/HST # 131371718

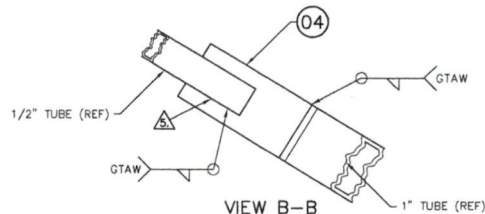
Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$146.30
Total	\$3,072.30

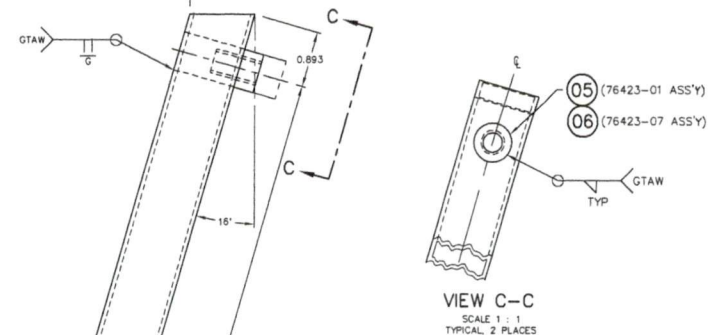
REV	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	RR	24 JAN 08
1	ADDED 75423--07 ASSY AND 75423--06 PART	RR	06 MAR 08
2	CHANGED LENGTH OF STUD (ITEM 05)	BUC	16 JUNE 10
3	TITLE BLOCK UPDATED; FORMAT UPDATED; LENGTH OF STUDS (ITEM 05 & 06) CAP (ITEM 04) UPDATED; HANDLE PROVISIONS (ITEM 05) ADDED	BUC	14/05/2014



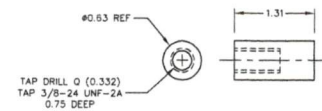
VIEW A-A  
SCALE 1 : 1



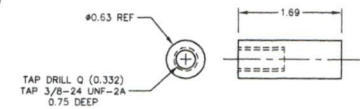
VIEW B-B  
SCALE 1 : 1



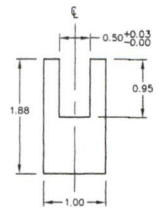
VIEW C-C  
SCALE 1 : 1  
TYPICAL, 2 PLACES



⑤ STUD  
SCALE 1 : 1



⑥ STUD  
SCALE 1 : 1



④ CAP  
SCALE 1 : 1

## NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.
2. DRILL #30 VENT HOLE IN HOOP FOR VENTING OF WELD GASES.
3. WELDING OF 4130 STEEL TO BE COMPLETED BY GTAW METHOD TO AMS2685C. WELDING ROD SHALL CONFORM TO AMS ER70S-2 OR EQUIVALENT.

4. MILL SLOT INTO ITEM 1" TUBE AS SHOWN. CONTOR END OF 1/2" TUBE TO MINIMIZE GAP BETWEEN 1" TUBE AND ITEM 1/2" TUBE.

5. ADJUST SLOT OF CAP (78423-04) TO FIT AS REQUIRED.

6. BASKET HANDLE PROVISIONS ARE INSTALLED IN ACCORDANCE WITH AERO DESIGN DRAWING 84262. DIMENSIONS AND PARTS SHOWN ARE FOR REFERENCE ONLY.

QTY	QT	QTY	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.	STOCK SIZE
2			B4272-01	09	BUSHING			
	1	1	B4262-01	08	BASKET HANDLE PROVISIONS ASSEMBLY			
		2	76423-02	06	STUD	MILD STEEL	AISI 1010/1020	#0.63 ROD
		2	76423-03	05	STUD	MILD STEEL	AISI 1010/1020	#0.63 ROD
	1	1	76423-04	04	CAP	MILD STEEL SHEET	AISI 1010/1020	0.050 SHEET
	A/R/A/R			03	TUBE 1/2IN	4130 STEEL COND. N	MIL-T-8756	0.5 X 0.035 SOR TUBE
	A/R/A/R			02	TUBE 1IN	4130 STEEL COND. N	MIL-T-8756	1 X 0.065 SOR TUBE
			76423-07	07	ATTACHMENT HOOP ASSEMBLY	(USE FROM 78411)		
			76423-01	01	ATTACHMENT HOOP ASSEMBLY			

① ATTACHMENT HOOP ASSEMBLY  
SCALE 1 : 1

⑦ ATTACHMENT HOOP ASSEMBLY  
USED ON 78411

ALL FEATURES SIMILAR TO 76423-01 EXCEPT STUDS. SEE SECTION C-C  
SCALE 1 : 1

APPROVALS	DATE
DRAWN: R. RATHWELL	24 JAN 08
CHECKED: E. BURGAIN	

UNLESS OTHERWISE SPECIFIED  
DIMENSIONS ARE IN INCHES.  
TOLERANCES ON:

DECIMALS	ANGLES
X.XXX ±0.010	±1/2
X.XX ±0.03	
X.X ±0.1	



**AERO DESIGN LTD.**  
9888A MALASPINA ROAD  
POWELL RIVER, BC, CANADA, V8A 0G3  
TEL: 604.483.2376 [www.aerodesign.ca](http://www.aerodesign.ca)

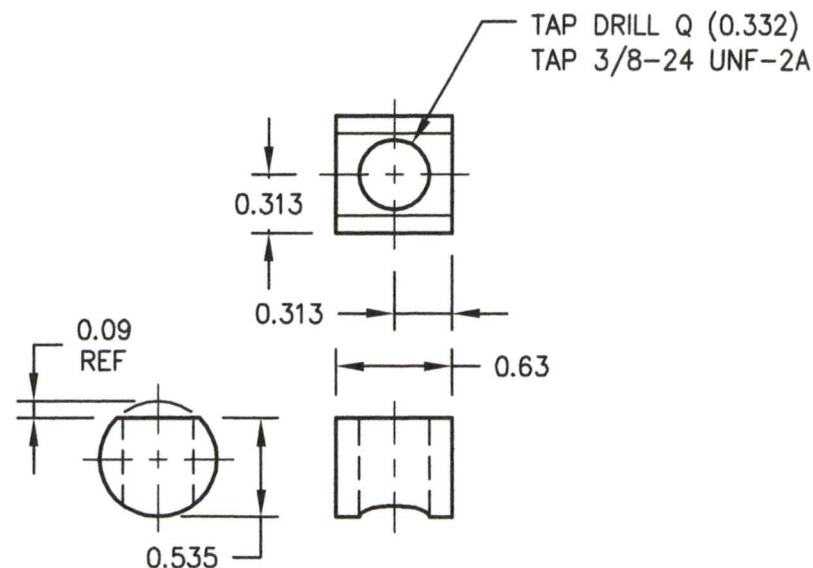
EUROCOPTER AS350 & AS355 SERIES  
QUICK RELEASE CARGO BASKET  
ATTACHMENT HOOP ASSEMBLY

SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
SHEET 1 OF 1	A1	76423	3


REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
1	REMOVE LUG (ITEM 1)	BJC	27/02/2007
2	TITLE BLOCK UPDATED; SHEET RESIZED; NOTES ADDED	BJC	22/05/2014

# NOTES

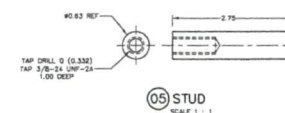
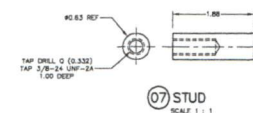
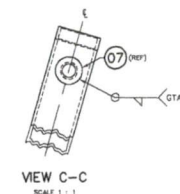
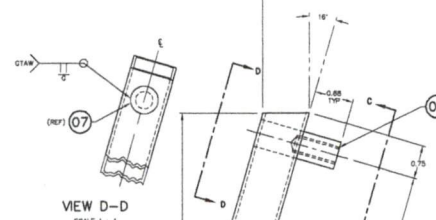
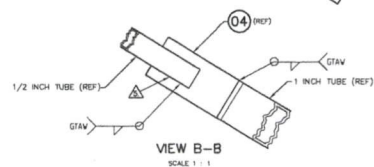
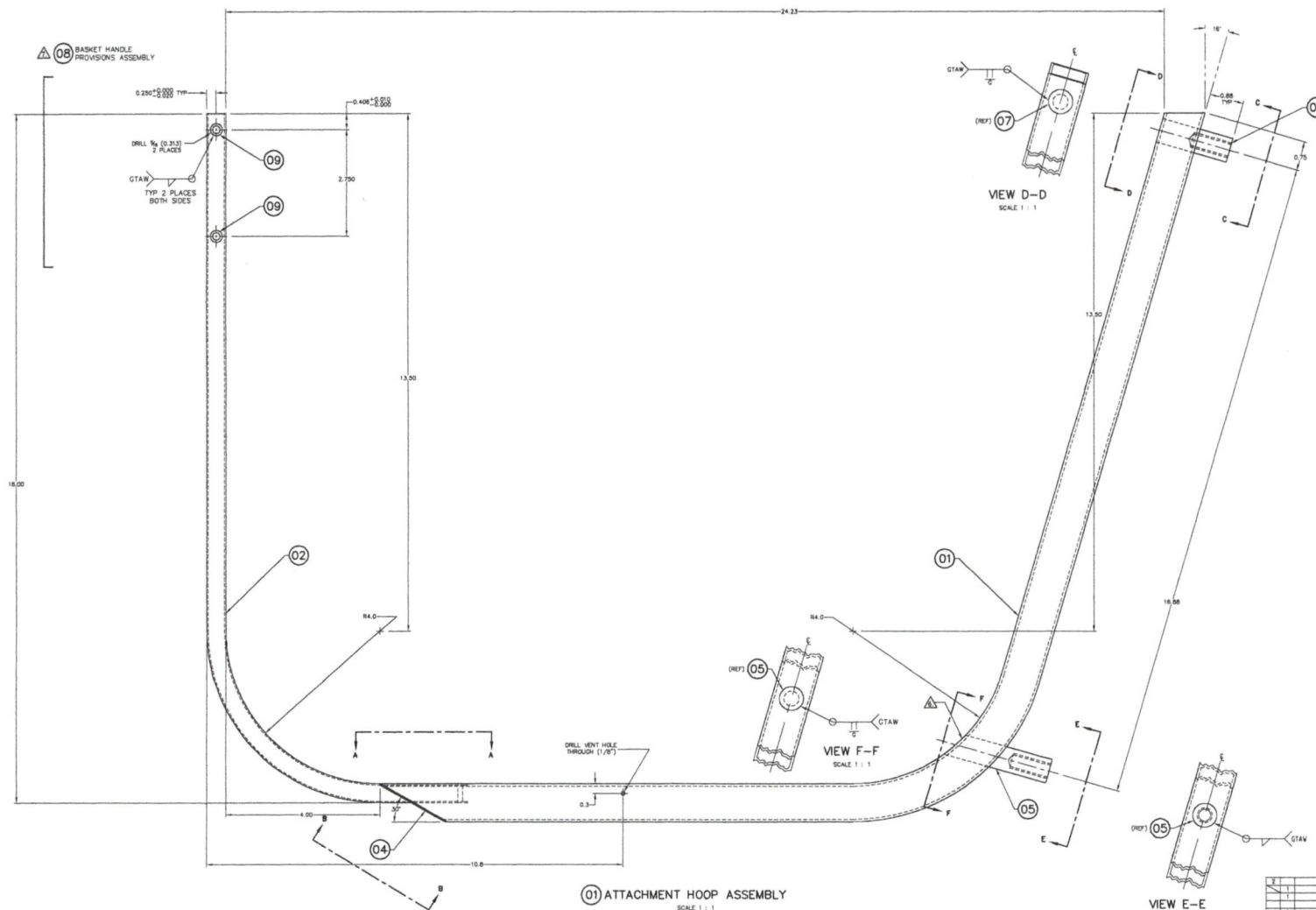
1. REMOVE ALL BURRS AND BREAK SHARP EDGES.







(02) LUG

69823-02	02	LUG	1018 MILD STEEL	AISI 1010/1020	5/8 DIA ROD
	01				
PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
QTY LIST OF MATERIALS					
THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECEPT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.		APPROVALS	DATE	 <b>AERO DESIGN LTD.</b> 9888A MALASPINA ROAD POWELL RIVER, BC, CANADA, V8A 0G3 TEL: 604.483.2376 www.aerodesign.ca	
		DRAWN: JEFF CLARKE	10 APR 2006		
		CHECKED: E. BURGAIN			
		UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2° X.XX ±0.03 X.X ±0.1		HELICOPTER CARGO BASKET BASKET COMPONENTS - LUGS	
		SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.
		SHEET 1 OF 1	A4	69823	2





- NOTES
1. REMOVE ALL BURRS AND BREAK SHARP EDGES.
  2. (REMOVED)
  3. WELDING OF 4130 STEEL TO BE COMPLETED BY GTAW METHOD TO AMS2858C. WELDING ROD SHALL CONFORM TO AMS ER70S-2 OR EQUIVALENT.
-  MILL SLOT INTO 1" TUBE AS SHOWN. CORNER END OF 1/2" TUBE TO MAINTAIN CAP BETWEEN 1" TUBE AND ITEM 1/2" TUBE.
-  ADJUST SLOT OF CAP (#1423-04) TO FIT AS REQUIRED.
-  CUT AWAY PORTION OF STUD (#4023-03) FLUSH TO INSIDE SURFACE OF 1" TUBE AS SHOWN.
-  BASKET HANDLE PROVISIONS ARE INSTALLED IN ACCORDANCE WITH AERO DESIGN DRAWING #4252. DIMENSIONS AND PARTS SHOWN ARE FOR REFERENCE ONLY.

7	1	84272-01 06 BURSTING			
8	2	84280-01 06 BURNING HANDS PROMOTIONS	ASSEMBLY		
9	3	84282-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
10	4	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
11	5	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
12	6	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
13	7	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
14	8	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
15	9	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
16	10	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
17	11	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
18	12	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
19	13	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
20	14	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
21	15	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
22	16	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
23	17	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
24	18	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
25	19	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
26	20	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
27	21	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
28	22	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
29	23	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
30	24	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
31	25	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
32	26	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
33	27	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
34	28	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
35	29	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
36	30	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
37	31	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
38	32	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
39	33	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
40	34	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
41	35	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
42	36	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
43	37	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
44	38	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
45	39	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
46	40	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
47	41	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
48	42	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
49	43	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
50	44	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
51	45	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
52	46	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
53	47	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
54	48	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
55	49	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD
56	50	84283-01 06 BURSTING	ASSEMBLY	ASB 1510/1200	90.63 RGD</

Technical drawing of a mechanical part, likely a pin or plug, showing three views: a top view, a side view, and a cross-sectional view.

**Top View (Left):**

- Outer diameter:  $\phi 1.00$  STOCK
- Inner diameter:  $\phi 0.615$  (0.600)
- Chamfer: CHAMFER 0.03
- Drill hole: DRILL  $\frac{3}{8}$  (0.375) 0.75 DEEP

**Side View (Middle):**

- Overall length: 1.281
- Distance from end to start of hole: 0.75
- Distance from end to center of hole: 1.156
- Distance from end to end of hole: 1.000
- Radius: R0.500

**Cross-sectional View (Right):**

- Outer diameter:  $\phi 0.750$
- Inner diameter:  $\phi 0.375$
- Distance from center to outer edge: 0.125

**Callouts:**

- (08) DRILL F (0.257)
- (07) DRILL P (0.323)

Technical drawing of a mechanical part showing three views: a side view at the top, and front and top views at the bottom.

**Side View (Top):** Shows a T-shaped profile with a central slot.

**Front View (Bottom Left):** Shows a rectangular block with a central hole. Dimensions include 1.281 (total width), 1.156 (width of the central section), 1.000 (width of the base), and 0.75 (height of the base). A fillet radius of R0.500 is indicated at the bottom right corner.

**Top View (Bottom Right):** Shows a circular cross-section with concentric circles. Dimensions include 1.00 (outer diameter), 0.615 (inner diameter of the central hole), 0.605 (inner diameter of the central hole), 0.375 (radius of the central hole), and 0.125 (radius of the central hole).

**Drill Specifications:**

- DRILL  $\frac{1}{8}$  (0.375) 0.75 DEEP
- DRILL P (0.323)

07 AND 08 IDENTICAL EXCEPT FOR HOLE AS NOTED

100635-10 THREADED BUSHING

**Jeff Clarke**

**From:** Henry Pankratz [henry@aonecnc.ca]  
**Sent:** November 6, 2017 1:53 PM  
**To:** Jeff Clarke  
**Subject:** RE: Quote Please - Lugs  
**Attachments:** image007.png

Hi Jeff,

Here the quote as requested:

100 of 69823-02 \$2.35 each  
 100 of 76423-05 \$2.35 each  
 200 of 76423-06 \$2.25 each  
 200 of 94023-05 \$2.75 each  
 200 of 94023-07 \$2.55 each

235  
 235  
 450  
 550  
 510  
 1980

If possible 4-6 week lead time would be awesome. Let me know if that works for you or if you have any other pricing questions.

Thank you,



**Henry Pankratz | President**

**A One CNC Machining Inc**

6429 Unsworth Road, Chilliwack, BC V2R 4P4

T: 604.824.2088 | W: [www.aonecnc.ca](http://www.aonecnc.ca)

**From:** Jeff Clarke [mailto:jeff@aerodesign.ca]  
**Sent:** Thursday, November 2, 2017 8:55 AM  
**To:** Henry Pankratz <henry@aonecnc.ca>  
**Subject:** Quote Please - Lugs

Hi Henry,

Could you please quote me on the following parts from the attached drawings:

100 of 69823-02  
 100 of 76423-05  
 200 of 76423-06  
 200 of 94023-05  
 200 of 94023-07

All are made from 5/8" round 1018 mild steel. Please include material in the quote.

Thanks!

**Jeff Clarke, P.Tech.(Eng.)**



Aero Design Ltd.

06/11/2017



Jeff Clarke

---

**From:** Henry Pankratz [henry@aonecnc.ca]  
**Sent:** November 14, 2017 3:49 PM  
**To:** Jeff Clarke  
**Subject:** Re: Quote please - 205 mount parts  
**Attachments:** image002.gif; image004.jpg; image005.gif; image007.gif; image008.gif

Hi Jeff,

Here the quote as requested:

10 of 100630-04. \$17.50each  
10 of 100631-04. \$17.50each  
10 of 100635-07. \$19.50each

10 of 100635-08. \$19.40each  
60 of 100635-10. \$3.45 each

Thanks  
Henry

Sent from my iPad

On Nov 14, 2017, at 11:07 AM, Jeff Clarke <[jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)> wrote:

Hi Henry,

I made the dimensions more accurate, please find attached the pdf as requested.

Thanks,

Jeff Clarke, P.Tech.(Eng.)  
Aero Design Ltd.

---

**From:** Henry Pankratz [<mailto:henry@aonecnc.ca>]  
**Sent:** November 14, 2017 10:04 AM  
**To:** Jeff Clarke  
**Subject:** RE: Quote please - 205 mount parts

Hi Jeff,

Sorry for the delay. Could you send me pdf files of these drawings? I have a hard time opening the file.

Thanks

14/11/2017

# encore metals

VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940-0439 F (604) 940-0462  
 EDMONTON: 9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436-6660 F (780) 435-5976  
 CALGARY: 7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236-1418 F (403) 236-0844  
 WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663-1450 F (204) 663-1456

## PACKING SLIP/ BILL OF LADING



CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATT	DANIEL	PREPAID	DESTINATION	24-NOV-17	S248716	1 OF 1

SOLD TO: A ONE CNC MACHINING  
 6429 UNSWORTH ROAD  
 CHILLIWACK  
 V2R 4P4

SHIP TO: A ONE CNC MACHINING  
 6429 UNSWORTH ROAD  
 CHILLIWACK  
 SHIP VIA: V2R 4P4 T 604 824 208  
 OUR TRUCK

\*\*\*\*\*DUPLICATE\*\*\*\*\*  
 NOTES:  
 \*\*\*TEST REPORTS REQUIRED\*\*\*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	1018 CF BAR ASTM A108 5/8 RD X 20' R/L TALLY 8 @ 20' 0.000 " HEAT # A30615 1 BND 8 PC 167 LB	8 PC	167.0000	LB	167

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or re-exported from a foreign country. See <http://www.international.gc.ca/controls-contrôles/index.aspx> for Canadian regulations and <http://www.bis.doc.gov/> for U.S. requirements. ECCN# EAR99 License # \_\_\_\_\_

PACKAGES			PACKAGES			TOTAL WEIGHT	CONSIGNOR <b>ENCORE METALS</b> PER _____
NO	TYPE	WEIGHT/LBS	NO	TYPE	WEIGHT / LBS		
1						167	CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO [WWW.ENCOREMETALS.COM](http://WWW.ENCOREMETALS.COM)

## CERTIFICATE OF TEST

Page 01 of 01

Certification Date  
26-JAN-2018

**CUSTOMER ORDER NUMBER**

DANIEL

ENCORE METALS DIVISION OF RMCL  
7470 VANTAGE WAY  
DELTA BC V4G 1H1

Invoice Number  
S248716

**CUSTOMER PART NUMBER**

501065

**SOLD TO:** A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4P4

**SHIP TO:**

A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4

Description: 1018 CF BAR ASTM A108

5/8 RD X 20' R/L

HEAT: A30615

ITEM: 501065

Line Total: 167 LB

Specifications:

ASTM A108

CHEMICAL ANALYSIS

C	MN	P	S	SI	CU	NI	CR
0.16	0.77	0.007	0.011	0.18	0.13	0.05	0.08
MO	AL	SN					
0.01	0.003	0.008					

RCPT: R144388

COUNTRY OF ORIGIN : CANADA

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.



PURCHASING MANAGER



# encore metals

VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940-0439 F (604) 940-0462  
 EDMONTON: 9810-39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436-6660 F (780) 435-5976  
 CALGARY: 7805-51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236-1418 F (403) 236-0844  
 WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663-1450 F (204) 663-1456

## PACKING SLIP/ BILL OF LADING



CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATT	DANIEL	PREPAID	DESTINATION	24-NOV-17	S248714	1 OF 1

SOLD TO: A ONE CNC MACHINING  
 6429 UNSWORTH ROAD  
 CHILLIWACK  
 V2R 4P4

SHIP TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD  
 CHILLIWACK  
 SHIP VIA: V2R 4P4 T 604 824 208  
 OUR TRUCK

\*\*\*\*DUPLICATE\*\*\*\*  
 NOTES:  
 \*\*\*TEST REPORTS REQUIRED\*\*\*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	304/304L CF ANN BAR ASTM A479 1 RD X 12' R/L	1 PC	33.0000	LB	33
TALLY	1 @ 12' 1.000 "				
	HEAT # 45434			Y	
1 PC	1 PC				
33 LB					

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See <http://www.international.gc.ca/controls-contrôles/index.aspx> for Canadian regulations and <http://www.bis.doc.gov/> for U.S. requirements. ECCN# EAR99 License # \_\_\_\_\_

PACKAGES			PACKAGES			TOTAL WEIGHT	CONSIGNOR <i>ENCORE METALS</i>
NO	TYPE	WEIGHT/LBS	NO	TYPE	WEIGHT / LBS		
							PER _____
1						33	CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO [WWW.ENCOREMETALS.COM](http://WWW.ENCOREMETALS.COM)

## CERTIFICATE OF TEST

Page 01 of 02

Certification Date  
26-JAN-2018

### CUSTOMER ORDER NUMBER

DANIEL

ENCORE METALS DIVISION OF RMCL  
7470 VANTAGE WAY  
DELTA BC V4G 1H1

Invoice Number  
S248714

### CUSTOMER PART NUMBER

525355

SOLD TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4P4

SHIP TO:

A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479

1 RD X 12' R/L

HEAT: 45434

ITEM: 525355

Line Total: 33 LB

### Specifications:

AMS 5639 H

ASTM A479 17

ASTM A193 16

ASTM A388 05

ASME SA193 11

ASTM A314 08

MIL S 862 B

AMS 5647 J

ASME SA479 11

ASTM A320 15

ASTM A182 16

ASTM A320 15

NACE MR0175 15

EN 10204 3.1

ASTM A276 17

QQ S 763 F

ASTM A484 16

ASME SA182 14

ASME SA320 11

AMS S 7720 A

### CHEMICAL ANALYSIS

C	MN	SI	S	P	CR	NI	CU
0.024	1.58	0.31	0.023	0.037	18.24	8.07	0.56
MO	CO	N					
0.43	0.15	0.078					

RCPT: R142904

COUNTRY OF ORIGIN : INDIA

### MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	76.0	99.0	43.0	71.0	204

GRAIN SIZE :7 -

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Material did not come in contact with mercury while in our possession.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

PURCHASING MANAGER



## CERTIFICATE OF TEST

Page 02 of 02

Certification Date  
26-JAN-2018

**CUSTOMER ORDER NUMBER**

DANIEL

ENCORE METALS DIVISION OF RMCL  
7470 VANTAGE WAY  
DELTA BC V4G 1H1

Invoice Number  
S248714

**CUSTOMER PART NUMBER**

525355

**SOLD TO:** A ONE CNC MACHINING  
6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4P4

**SHIP TO:** A ONE CNC MACHINING  
6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479  
1 RD X 12' R/L  
HEAT: 45434

ITEM: 525355

Line Total: 33 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
CORROSION: OK  
MACRO: OK  
MICRO: OK

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Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER



VANCOUVER: 7470 VANTAGE WAY, DELTA, B.C. V4G 1H1 T (604) 940-0439 F (604) 940-0462  
 EDMONTON: 9810 - 39TH AVENUE, EDMONTON, ALBERTA T6E 0A1 T (780) 436-6660 F (780) 435-5976  
 CALGARY: 7805 - 51ST STREET S.E., CALGARY, ALBERTA T2C 2Z3 T (403) 236-1418 F (403) 236-0844  
 WINNIPEG: 333 DeBAETS STREET, WINNIPEG, MANITOBA R2J 3V6 T (204) 663-1450 F (204) 663-1456

## PACKING SLIP/ BILL OF LADING



CUST NO.	BRN NO.	SOLD BY	CUSTOMER PO NO.	FRT	F.O.B. POINT	SHIPPED DATE	SALES ORDER	PAGE
104455	00873	JOANNA WATT	DANIEL	PREPAID	DESTINATION	22-DEC-17	S250413	1 OF 1

SOLD TO: A ONE CNC MACHINING  
 6429 UNSWORTH ROAD  
 CHILLIWACK  
 V2R 4P4

SHIP TO: A ONE CNC MACHINING  
 6429 UNSWORTH ROAD  
 CHILLIWACK  
 SHIP VIA: V2R 4P4 T 604 824 2088  
 OUR TRUCK

\*\*\*\*DUPLICATE\*\*\*\*  
 NOTES:  
 \*\*\*TEST REPORTS REQUIRED\*\*

ITEM	DESCRIPTION	PIECES	QTY/WT.	U/M	SHIPPED WEIGHT
1	304/304L CF ANN BAR ASTM A479 3/4 RD X 12' R/L HEAT # 46205	1 PC	19.0000	LB	19
TALLY	1 @ 12' 3.000 "				
1 PC	1 PC			Y	
19 LB					

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PACKAGES			PACKAGES			TOTAL WEIGHT	CONSIGNOR <b>ENCORE METALS</b>
NO	TYPE	WEIGHT/LBS	NO	TYPE	WEIGHT / LBS		
1						19	PER _____
							CARRIER
							CONSIGNEE

COD AMT:

FOR THE CONDITIONS THE SALE OF GOODS: PLEASE GOTO [WWW.ENCOREMETALS.COM](http://WWW.ENCOREMETALS.COM)

## CERTIFICATE OF TEST

Page 01 of 02

Certification Date  
26-JAN-2018

### CUSTOMER ORDER NUMBER

DANIEL

ENCORE METALS DIVISION OF RMCL  
7470 VANTAGE WAY  
DELTA BC V4G 1H1

Invoice Number  
S250413

### CUSTOMER PART NUMBER

SOLD TO: A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4P4

SHIP TO:

A ONE CNC MACHINING

6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479  
3/4 RD X 12' R/L  
HEAT: 46205

ITEM: 525351

Line Total: 19 LB

### Specifications:

AMS 5639 H

ASTM A479 17

ASTM A182 16

ASTM A484 16

ASME SA320 11

NACE MR0175 15

EN 10204 3.1

AMS 5647 J

ASME SA479 15

ASTM A193 16

ASTM A388 05

ASME SA193 11

AMS S 7720 A

ASTM A276 17

QQ S 763 F

ASTM A320 15

ASME SA182 14

ASTM A314 08

MIL S 862 B

### CHEMICAL ANALYSIS

C	MN	SI	S	P	CR	NI	CU
0.021	1.51	0.29	0.023	0.035	18.11	8.02	0.50
MO	CO	N					
0.37	0.15	0.074					

RCPT: R144799

COUNTRY OF ORIGIN : INDIA

### MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	88.0	103.0	41.0	71.0	210

GRAIN SIZE :7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

Material did not come in contact with mercury while in our possession.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

PURCHASING MANAGER



## CERTIFICATE OF TEST

Page 02 of 02

Certification Date  
26-JAN-2018

**CUSTOMER ORDER NUMBER**

DANIEL

ENCORE METALS DIVISION OF RMCL  
7470 VANTAGE WAY  
DELTA BC V4G 1H1

Invoice Number  
S250413

**CUSTOMER PART NUMBER**

**SOLD TO:** A ONE CNC MACHINING  
6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4P4

**SHIP TO:** A ONE CNC MACHINING  
6429 UNSWORTH ROAD  
CHILLIWACK BC V2R 4

Description: 304/304L CF ANN BAR ASTM A479  
3/4 RD X 12' R/L  
HEAT: 46205

ITEM: 525351

Line Total: 19 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
THERMAL TREATMENT: OK  
SOL ANN 1050 C FOR 1/2 HRS WATER QUENCHED  
CORROSION: OK  
MACRO: OK  
MICRO1: OK

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

PURCHASING MANAGER





CNC MACHINING INC.

604.824.2088 | www.aonecnc.ca | info@aonecnc.ca

6429 Unsworth Road, Chilliwack, BC V2R 4P4 Canada

Date 01/19/2018

**Packing Slip # 5568**

Re: PO # 17106

Page 1

**Sold To:**

**Aero Design Ltd**  
9888 A Malaspina Rd  
Powell River  
BC V8A 0G3

**Ship To:**

**Aero Design Ltd**  
9888 A Malaspina Rd  
Powell River  
BC V8A 0G3

Item No.	Unit	Description	Quantity
69823	Each	Aero Design, Lug	100
76423-05	Each	Aero Design, Stud	100
76423-06	Each	Aero Design, Stud	200
94023-05	Each	Aero Design, Stud	200
94023-07	Each	Aero Design, Stud	200
100630-04	Each	Aero Design, 100630-04 fitting	10
100631-04	Each	Aero Design 100631-04 fitting	10
100635-07	Each	Aero Design, 100635-07 fitting	10
100635-08	Each	Aero Design, Fitting	10
100635-10	Each	Aero Design, 100635-10 threaded bushing	60
<b>Comment</b>			

Approved for one time use  
Oasa Behn 15 Nov 17

Purchase Order #: 17105

Date: 15-Nov-17



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

<b>Vendor:</b>
Coastal Powder Coating 1365 Alberni Highway Parksville, BC V9P 2B9  Phone: 250-586-9547 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beam	White	2017-102	ASAP	each	10		
2	AS350 Aft LH Beam	White	2017-103	ASAP	each	5		
3	AS350 Aft RH Beam	White	2017-104	ASAP	each	5		
4	Medium Lid	White	2017-49	ASAP	each	1		
5	Bell 407 Low Ski Basket Body	White	2017-06	ASAP	each	1		
6	Bell 407 Low Ski Basket Lid	White	2017-173	ASAP	each	1		
7	Bell 407 High Ski Basket Body	White	2017-163	ASAP	each	6		
8	Bell 407 High Ski Basket Lid	White	2017-163	ASAP	each	6		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: JH Cella

PST 7%	exempt
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17104**

Date: 10-Nov-17

<b>Vendor:</b>
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7
Phone: 877-795-2278 Fax: 519-759-8964

<b>Ship Via</b>
Purolator Ground

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Credit Card

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Randolf X-1567 Wing Walk, Black, 1 qt		ea	1	\$32.50	\$32.50
2	F20 Deburring blade		ea	3	\$22.75	\$68.25
3	E200 Deburring blade, 10 pack		ea	1	\$17.50	\$17.50
4	3/32 Cleco		ea	25	\$0.88	\$22.00
5	1/8 Cleco		ea	50	\$0.81	\$40.50
6	1/2 x 1 Cleco clamp		ea	100	\$2.62	\$262.00
7	0.025 Safety wire, 1 lb, Stainless steel		ea	1	\$12.75	\$12.75
8	0.032 Safety wire, 1 lb, Stainless steel		ea	1	\$10.50	\$10.50
9	Flush cutters		ea	2	\$18.50	\$37.00
10	Shipping		ea	1		\$0.00

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: 

Subtotal \$503.00

<b>PST 7%</b>	
<b>GST 5%</b>	\$25.15
<b>Total</b>	\$528.15



**Jeff Clarke****From:** Order Confirmation [donotreply@aircraftspruce.com]**Sent:** November 10, 2017 5:03 PM**To:** jeff@aerodesign.ca**Subject:** Aircraft Spruce Order Confirmation 2675480**Order Confirmation**

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 2675480**

Date: 11/10/17

**Shipping Address**

JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Shipping Method**

Processing location: CANADA  
PUROLATOR RES GROUND CANADA

**Billing Address**

AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Payment Method**

CREDIT CARD  
PO# 17104

jeff@aerodesign.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
1	1	0	09-03494 RAND X-1567 BLK WING WALK QT	32.500	32.50
3	0	3	12-02594 DEBUR COUNTERSINK BLADE F20	22.750	68.25
1	0	1	12-02533 DEBUR TOOL BLADE E200 10 PK	17.500	17.50
25	25	0	12-01140 SHEET HOLDERS M-3/32 CLECO	0.880	22.00
50	50	0	12-01138 SHEET HOLDERS M-1/8 CLECO C-18	0.810	40.50
100	31	69	12-01485 ECON SIDE GRIP CLAMP 1/2 X 1	2.620	262.00
1	1	0	05-06831 SAFETY WIRE .025 SS 1 LB.	12.750	12.75
1	1	0	05-02685 SAFETY WIRE .032 SS 1 LB.	10.500	10.50
2	0	2	12-03360 KLEIN LIGHTWEIGHT FLUSH CUTTERS D275-5	18.500	37.00
Subtotal: CAD					503.00

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

# AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT  
27 YORK RD BRANTFORD, ON N3T 6H2  
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964  
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017


DATE: 12/06/17  
PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE  
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2  
GST# 887652105 PAGE: 1 885227  
CUST: 410708

410708  
AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3  
CANADA

SHIP TO  
JEFF CLARKE  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2675480		885227	17104	PUROLATOR RES	CREDIT CARD	12/06/17	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
1.00		05-06831 SAFETY WIRE .025 SS 1 LB.				12.750	12.75
100.00		12-01485 ECON SIDE GRIP CLAMP 1/2 X 1				2.620	262.00
2.00		12-03360 KLEIN LIGHTWEIGHT FLUSH CUTTERS D2				18.500	37.00
1.00		12-02533 DEBUR TOOL BLADE E200 10 PK				17.500	17.50
3.00		12-02594 DEBUR COUNTERSINK BLADE F20				22.750	68.25
1.00		05-02685 SAFETY WIRE .032 SS 1 LB.				10.500	10.50
50.00		12-01138 SHEET HOLDERS M-1/8 CLECO C-18			10%	0.900	40.50
25.00		12-01140 SHEET HOLDERS M-3/32 CLECO				0.880	22.00
1.00		09-03494 RAND X-1567 BLK WING WALK QT				32.500	32.50
THANK YOU FOR YOUR ORDER							
<div>CERTIFICATE OF INFORMATION</div> <div>The undersigned on the 12th day of December 2017 has been advised by the manufacturer of the products listed on this invoice that the products are as described and are of the quality and quantity specified on the invoice and that the manufacturer is not responsible for any damage or loss resulting from the use of the products.</div> <div>Signature: </div> <div>Printed Name: David Irwin, President</div>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
503.00		GST 28.49	0.00	66.83	-598.32	CAD 0.00	

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:  
Aircraft Spruce Canada  
27 York Rd  
Brantford, ON N3T 6H2  
Attn: Customer Return

#### PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

#### RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

#### RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

#### PLEASE SEND

Item Number	Description	Price

**Reason for Return** - Please check appropriate box:

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_  
\_\_\_\_\_





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17103**

Date: 09-Nov-17

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2
Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>	
<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Ship To</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1" x 8" 6061-T6 Aluminum ✓		Feet	120	\$24.46	\$2,935.30
2	1" x 6" 6061-T6 Aluminum ✓		Feet	24	\$17.43	\$418.28
3	1" x 4" 6061-T6 Aluminum ✓		Feet	120	\$12.23	\$1,467.60
4	1" x 3.5" 6061-T6 Aluminum ✓		Feet	48	\$10.17	\$488.00
5	1" x 3" 6061-T6 Aluminum ✓		Feet	48	\$8.71	\$418.28
6	0.75" x 4" 6061-T6 Aluminum ✓		Feet	60	\$8.71	\$522.85
7	Energy Surcharge		each	6	\$8.18	\$49.08
	TOTAL					\$6,299.39

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: JJ Calk.

CIS  
29 Nov 29, 2017

PST 7%	exempt
GST 5%	\$314.97
Total	\$6,614.36

thyssenkrupp Materials NA  
Copper and Brass Sales



thyssenkrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

## QUOTE

DATE: 10/12/2017  
QUOTE NO: 1202858681  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Britta Reger  
TEL: 604-881-4008  
FAX:  
EMAIL: Britta.Reger@thyssenkrupp.co  
m

### PAGE 1 OF 3

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 10/12/2017 until 10/13/2017

#### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: 11/21/2017

ITEM	DESCRIPTION	QTY1	UOM	PRICE CUR PER UOP	TOTAL CAD
		QTY2	UOM		
		QTY3	UOM		
0010	ALREC00191	10	PC	293.53 CAD	2,935.30
	6061 T6511 Aluminum Extruded Rectangular	1,128.960	LB	1 PC	
	1.00000 (+-.012) X 8.0000 (+-.054) X 144 Mill				
	Length				
	ASTM B 221 2014 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal Chemistry/Act				
	Physical				
	Standard Packaging				
	Energy Surcharge				8.18
	Item total:				<u>2,943.48</u>
0020	ALREC00023	2	PC	209.14 CAD	418.28
	6061 T6511 Aluminum Extruded Rectangular	169.344	LB	1 PC	
	1.00000 (+-.012) X 6.0000 (+-.044) X 144 Mill				
	Length				
	ASTM B 221 2014 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal Chemistry/Act				
	Physical				
	Standard Packaging				
	Energy Surcharge				8.18
	Item total:				<u>426.46</u>

thyssenkrupp Materials NA  
Copper and Brass Sales



## QUOTE

thyssenkrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 10/12/2017  
QUOTE NO: 1202858681  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376

PAGE 2 OF 3

ITEM	DESCRIPTION	QTY1 QTY2 QTY3	UOM UOM UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	10 564.480	PC LB	146.76 CAD 1 PC	1,467.60 8.18 <u>1,475.78</u>
0040	ALREC00249 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 3.5000 (+-.024) X 144 Mill Length ASTM B 221 2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	4 197.568	PC LB	122.00 CAD 1 PC	488.00 8.18 <u>496.18</u>
0050	ALREC00290 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 3.0000 (+-.024) X 144 Mill Length ASTM B 221 2014 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	4 169.344	PC LB	104.57 CAD 1 PC	418.28 8.18 <u>426.46</u>



thyssenkrupp Materials NA  
Copper and Brass Sales



thyssenkrupp

## QUOTE

thyssenkrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 10/12/2017  
QUOTE NO: 1202858681  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376

PAGE 3 OF 3

ITEM	DESCRIPTION	QTY1	UOM	PRICE CUR PER UOP	TOTAL CAD
		QTY2	UOM		
		QTY3	UOM		
0060	ALREC00256	5	PC	104.57 CAD	522.85
	6061 T6511 Aluminum Extruded Rectangular	211.680	LB	1 PC	
	0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill				
	Length				
	ASTM B 221 2014 ROHS COMPLIANT SAE				
	AMS-QQ-A-200/8 1997 Nominal Chemistry/Act				
	Physical				
	Standard Packaging				
	Energy Surcharge				8.18
	Item total:				<u>531.03</u>
	Weight total	2,441.376	LB		
	Items total				6,299.39
	Net Amount				6,299.39
	GST				314.96
	TOTAL				6,614.35

Payment Terms: Payable immediately without deduction  
Delivery Terms: PPD Prepaid PURCHASERS REQUEST  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on <http://www.tkmna.com/tkmna/Resources/CustomerService/index.html>  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

# sapa

Print Date: 7/27/2017 21:02:27

Originating Bundle:

Ship To:

COPPER & BRASS  
5441 NE 148TH AVE. SUITE 106  
PORTLAND, OR 97230

**G03985038**

Section/Dim1-2-3: 567865  
Alloy/Temper1-2: 6061/T6511H  
Length: 144.000  
Customer PO No: 5400371357  
Customer Part No: ALREC00750  
Scheduled Ship Date: 01-NOV-17 23:59

Specifications:

3221  
S - A-200/8  
3221

Meet T651

Notes:  
Ship No: C36102  
Log Notes:  
Sales Order/Line:

**1101304358**

e: 31-OCT-17 17:03

Sapa Industrial Extrusions  
**SAPA INDUSTRIAL EXTRUSIONS**  
53 POTTSVILLE STREET  
CRESSONA, PA 17929-0187

Sect/Die/Dim: 567865/1.000 TK x 4.000 W TK TOL +.01

Job: 22881883

Suffix: S

Alloy/Temper1-2: 6061 / T6511H

Length: 12 FT 0.0 IN.

Finish: M-MILL

Pack Code: BARE BATTEN BUNDLE

Package Dim: L = 144.000 W = 16.000 H = -PH-

Pack Date: 7/27/2017 1:46:37 AM

	LBS	KG	PIECES
NET	513	232	9
TARE	10	4	Total Ft/In
GROSS	523	237	108 FT 0.0 IN.

MSDS Info: Aluminum alloy containing aluminum and possibly chromium.  
Aluminum filings ignite readily. Refer to Material Safety Data Sheet.

**Pkg No: G12 - CAP0876341****25-5552**

11/21/2017

Standard Packaging  
1007612837; SAE AMS-QQ-A-200/8-1997; ROHS  
IMPLIANT; ASTM B 221/2014

11/21/2017

IMPLIANT; ASTM B 221/2014  
D. - Pos.: 000040 Quantity: 4 PC  
Batch Vendor: 228334  
Part Number: ALR00023  
6061 T6511 Aluminum Extruded Rectangular  
1.00000 (+ - .012) X 3.5000 (+ - .024) X 144 Mill Len  
Nominal Chemistry/Act Physical  
Standard Packaging  
1007332407; SAE AMS-QQ-A-200/8-1997; ROHS  
IMPLIANT; ASTM B 221/2014  
D. - Pos.: 000050 Quantity: 1 PC  
Batch Vendor: 22811123  
Part Number: ALREC00023  
6061 T6511 Aluminum Extruded Rectangular  
1.00000 (+ - .012) X 3.0000 (+ - .024) X 144 Mill Len  
Nominal Chemistry/Act Physical  
Standard Packaging  
1007635694; SAE AMS-QQ-A-200/8-1997; ROHS  
IMPLIANT; ASTM B 221/2014  
D. - Pos.: 000060  
Batch Split: 900001 Quantity: 5 PC  
Batch Vendor: 2284563  
Part Number: ALREC00023  
6061 T6511 Aluminum Extruded Rectangular  
0.75000 (+ - .010) X 4.0000 (+ - .024) X 144 Mill Len  
Nominal Chemistry/Act Physical

11/21/2017  
ThyssenKrupp NA



CBS VAN WM / L point: 10  
Sales Office: 6308  
Delivery point: D308



SAPA

Print Date: 26-OCT-2017

03:31

Ship To:

COPPER & BRASS  
13338 ORDEN DR BUILDING H  
SANTA FE SPRINGS, CA 90670

Item:

**G03985143**

Section/Dim1-2-3: 580195  
Alloy/Temper1-2: 6061/T6511H  
Length: 144.000  
Customer PO No: 5400373123  
Customer Part No: ALREC00191  
Sched Ship Date: 08-NOV-17 23:59

Specifications:

ASTMB221  
IS-AUB  
QQ-A-200/8

Meets 6061-T651

Notes:

Tel No: 87800

Tag No:

Sales Order/Line:

Rte Code: 16

**101308663.1**

Date: 08-NOV-17 16:30

SAPA INDUSTRIAL EXTRUSIONS  
SAPA EXTRUSIONS, INC.  
1550 KIRBY LANE  
SPANISH FORK, UT 84660-1349

Sect/Die/Dim: 580195/1.000 TK X 8.000 W TK TOL +

Job: 22984205

Suffix: B

Alloy/Temper1-2: 6061/T6511H

Length: 144.000 IN

Finish: M-MILL

Pack Code:

Package Dimt = W = H =

Pack Date: 26-OCT-17

	LBS	KG	PIECES
NET	1036	470	9
TARE	6	3	Total Ft/In
GROSS	1042	473	1296 IN.

MSDS Info: Aluminum alloy containing aluminum and possibly chromium.  
Aluminum filings ignite readily. Refer to Material Safety Data Sheet.

**Pkg No: G14-PKG1985029**

PACK TICKET P510NOA.20171026031005

11/2017  
12595 SAE MS-QQ-A-200 1997; R06  
PLANT STM 221 2014

11/2017  
enKrupp NA  
100800866  
**A**

LAX WM / L. PERH...  
Office: 6308  
ry point: D308  
ERO DESIGN

938 A MALAYSIAN ROAD  
POWELL RIVER 3000  
V815G3

derNo.: 0416764	Delivery term: 2403273
st Ord/ltm: 7103	
Pos.: 00010	PC
ech Split: 000	
atch Vendor: 298205	
art Number: 443700003	
61 T6511 Alum Extruded Rectang	
0000 - 012	354 Mill Length
iminal Chemistry Physical	
andard Packaging	

**VAN**

ckage No.: 08008610  
Route: 308UA  
Delivery Weight:  
116 LB

10: ZERO DESIGN

9888 A MALASPINA ROAD  
POWELL RIVER - BC CA  
V8A 0G3

Order No.: 1403416764 Delivery/Item: 24055758

Cust Ord/Item: 17103

D - Pos: 000020 Quantity: 2 PC

Number: 2898211

Number: AIREC00023

16511 Aluminum Extruded Rectangular

6000 (+ -.012) X 6.0000 (+ -.044) X 144 M

Standard Chemistry/Act Physical

Standard Packaging

6699843; SAE AMS - QQ - A - 200/8 1997; RO

**V A**

Page No.:

(Crates 5)

08021044



ROU

08





## DELIVERY NOTE



AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DATE: 11/22/2017  
DOC. NO: 2405571644\*  
BOL. NO: 2405571644  
ORDER NO: 1403416764  
YOUR P/O: 17103  
CUSTOMER NO: 10048868  
Route: **308UA**  
CONTACT: Britta Reger  
TEL: 604-881-4008  
FAX:  
EMAIL: Britta.Reger@thyssenkrupp.co  
m

### PAID IN FULL AT BRANCH

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00750 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	10 PC 570 lb	1008015655 1008015654
	TAGNUM QTY UOMVEND VENDPO HLOT		
	PCS		
	1013189140 9 PC SAPA EXTR 5400371357 22881883	9	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		
	1013189139 1 PC SAPA EXTR 5400371357 22860822	1	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		

Total Gross Weight

574.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid **BEST WAY**

#### CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

✓  
CPB



Sapa Industrial Extrusions  
1550 KIRBY LANE

SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

#### Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

#### Ship To Customer

COPPER & BRASS SALES INC  
5441 NE 148th Ave.  
Suite 106  
--  
PORTLAND, OR - 97230

## Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1101304358		5400371357-10		SAPA2759951	1 of 3
Line No.	1	Cert Creation Date		Cert Print Date	
		31-OCT-17		31-OCT-17	

Quantity Shipped	Date Shipped	Item Description	Specification
1824 LB	31-OCT-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 4.000 W TK TOL +.012/- .000 W TOL +.034/- .000 SECT 567865 144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
878924	G03985038		
Delivery Id	Item No. Rev		
4947555	--		
Customer Part No.			
ALREC00750			

#### Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

#### Signature And Title

Steven Tanner  
Quality Manager

31-OCT-17

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0843982	22860822	12	PCS	694	684
G12-CAP0876341	22881883	9	PCS	523	513
G12-CAP0876342	22881883	11	PCS	637	627

#### Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 513 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101304358	1	5400371357-10	SAPA2759951	2 of 3
			Cert Creation Date	Cert Print Date
			31-OCT-17	31-OCT-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043466	0.75	0.28	0.35	0.06	0.94	0.05	0.03	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043744	0.70	0.28	0.34	0.06	0.90	0.05	0.03	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22860822	5	47.3	48.6	44.3	46.6	14.3	16.7
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22881883	3	45.2	45.7	41.8	42.5	16.5	17.8

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 513 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101304358	1	5400371357-10	SAPA2759951	3 of 3
			Cert Creation Date	Cert Print Date
			31-OCT-17	31-OCT-17

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 513 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

#### Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

#### Ship To Customer

COPPER & BRASS SALES INC  
5441 NE 148th Ave.  
Suite 106  
--  
PORTLAND, OR - 97230

## Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1101304358		1	5400371357-10	SAPA2759951	1 of 3
				Cert Creation Date	Cert Print Date
				31-OCT-17	31-OCT-17

Quantity Shipped	Date Shipped	Item Description	Specification
1824 LB	31-OCT-17	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 4.000 W TK TOL +.012/-0.000 W TOL +.034/-0.000	
878924	G03985038	SECT 567865 144.000 IN LN FIN M-MILL	
Delivery Id	Item No. Rev	W/F 4.752 F 2 CS 4.13 6061/T6511H	
4947555	--	Marking CONTINUOUS	
Customer Part No.			
ALREC00750			

#### Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

#### Signature And Title

Steven Tanner  
Quality Manager

31-OCT-17

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0843982	22860822	12	PCS	694	684
G12-CAP0876341	22881883	9	PCS	523	513
G12-CAP0876342	22881883	11	PCS	637	627

#### Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 57 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017



Sapa Industrial Extrusions  
1550 KIRBY LANE  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101304358	1	5400371357-10	SAPA2759951	2 of 3
			Cert Creation Date	Cert Print Date
			31-OCT-17	31-OCT-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043466	0.75	0.28	0.35	0.06	0.94	0.05	0.03	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043744	0.70	0.28	0.34	0.06	0.90	0.05	0.03	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22860822	5	47.3	48.6	44.3	46.6	14.3	16.7
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22881883	3	45.2	45.7	41.8	42.5	16.5	17.8

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 57 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1101304358		1	5400371357-10	SAPA2759951	Page 3 of 3
				Cert Creation Date	Cert Print Date
				31-OCT-17	31-OCT-17

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 57 LB

Del.: 2405571644

CstOr 17103

Date 11/20/2017

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



## DELIVERY NOTE



AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DATE: 11/22/2017  
DOC. NO: 2405566273\*  
BOL. NO: 2405566273  
ORDER NO: 1403416764  
YOUR P/O: 17103  
CUSTOMER NO: 10048868  
Route: **308UA**  
CONTACT: Britta Reger  
TEL: 604-881-4008  
FAX:  
EMAIL: Britta.Reger@thyssenkrupp.com

### PAID IN FULL AT BRANCH

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	<b>ALREC00191</b>	10 PC	1008008615
	6061 T6511 Aluminum Extruded Rectangular	1,150 lb	1008008616
	<b>1.00000</b> (+ -.012) X 8.0000 (+ -.054) X 144 Mill Length		
	Nominal Chemistry/Act Physical		
	Standard Packaging		
TAGNUM	QTY	UOM	VEND VENDPO HLOT
PCS			
1013220897	9	PC	SAPA EXTR 5400373123 22984205 9
SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014			
2001259598	1	PC	SAPA EXTR 5400373123 <b>22984205</b> 1
SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014			

**Total Gross Weight**

**1154.000 lb**

All items, not declared as partial delivery, are final quantities.  
Delivery Terms: PPD gem. Incoterms 2000 Prepaid BEST WAY

#### CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.  
For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

✓  
CMB





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

#### Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

#### Ship To Customer

COPPER & BRASS SALES INC  
13338 ORDEN DR BUILDING H  
--  
SANTA FE SPRINGS, CA - 90670

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101308663	1	5400373123-10	SAPA2764780	1 of 2
			Cert Creation Date	Cert Print Date
			09-NOV-17	09-NOV-17

Quantity Shipped	Date Shipped	Item Description	Specification
2072 LB	09-NOV-17	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 8.000 W TK TOL +.012/-0.000 W TOL +.054/-0.000 SECT 580195	
881110	G03985143	144.000 IN LN FIN M-MILL W/F 9.496 F 2 CS 8.09 6061/T6511H Marking CONTINUOUS	
Delivery Id	Item No. Rev		
4950116	--		
Customer Part No.			
ALREC00191			

#### Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

#### Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

#### Signature And Title

Steven Tanner  
Quality Manager

09-NOV-17

#### Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1985029	22984205	9	PCS	1042	1036
G14-PKG1985032	22984205	9	PCS	1042	1036

#### Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

Del.: 2405566273

CstAr

CstOr 17103

Wgt.: 1,150 LB

Date 11/17/2017



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101308663	1	5400373123-10	SAPA2764780	2 of 2
			Cert Creation Date	Cert Print Date
			09-NOV-17	09-NOV-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17101407	0.70	0.41	0.27	0.13	0.90	0.13	0.10	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17101805	0.77	0.38	0.34	0.13	0.90	0.14	0.09	0.03	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22984205	1	54.3	54.3	50.1	50.1	14.0	14.0

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 1,150 LB

Del.: 2405566273

CstOr 17103

Date 11/17/2017



**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





## DELIVERY NOTE



AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DATE:	11/22/2017
DOC. NO:	2405575803*
BOL. NO:	2405575803
ORDER NO:	1403416764
YOUR P/O:	17103
CUSTOMER NO:	10048868
Route:	<b>308-A</b>
CONTACT:	Britta Reger
TEL:	604-881-4008
FAX:	
EMAIL:	Britta.Reger@thyssenkrupp.co m

## PAID IN FULL AT BRANCH

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00023 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 6.0000 (+ -.044) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	2 PC 170.667 lb	1008021044
	TAGNUM QTY UOM VEND VENDPO HLOT		
	PCS		
	1007699843 2 PC SAPA EXTR 5400362101 22898211	2	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		
0020	ALREC00249 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.5000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	4 PC 198.400 lb	
	TAGNUM QTY UOM VEND VENDPO HLOT		
	PCS		
	1007332407 4 PC SAPA EXTR 5400348538 22763784	4	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		
0030	ALREC00290 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 3.0000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	4 PC 171 lb	
	TAGNUM QTY UOM VEND VENDPO HLOT		
	PCS		
	1007635694 4 PC SAPA EXTR 5400359453 22811126	4	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		
0040	ALREC00256	5 PC	

thyssenkrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DATE: 11/22/2017  
DOC. NO: 2405575803\*  
BOL. NO: 2405575803  
ORDER NO: 1403416764  
YOUR P/O: 17103  
CUSTOMER NO: 10048868  
Route: 308-A  
CONTACT: Britta Reger  
TEL: 604-881-4008  
FAX:  
EMAIL: Britta.Reger@thyssenkrupp.com

6061 T6511 Aluminum Extruded Rectangular  
0.75000 (+ -.010) X 4.0000 (+ -.034) X 144 Mill Length  
Nominal Chemistry/Act Physical  
Standard Packaging

211.667 lb

TAGNUM QTY UOM VEND VENDPO HLOT  
PCS  
1007612837 5 PC SAPA EXTR 5400358712 22845863

CB ✓

5

SAE AMS-QQ-A-200/8|1997;ROHS COMPLIANT;ASTM B 221|2014

Total Gross Weight

801.734 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid BEST WAY

### CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.  
For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1101268609		1	5400362101-0010	SAPA2710971	1 of 2
				Cert Creation Date	Cert Print Date
				13-AUG-17	13-AUG-17

Quantity Shipped	Date Shipped	Item Description	Specification
1024 LB	13-AUG-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 6.000 W TK TOL +.012/-0.00 W TOL +.044/-0.00	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Mccis 6061-T6511H, 6061-T6511 REV
B/L	Item No.	SECT 568516 144.000 IN LN FIN M-MILL W/F 7.124 F 2 CS 6.1 6061/T6511H	
857904	Item No. Rev	Marking CONTINUOUS;	
Delivery Id			
4923544			
Customer Part No.			
ALRECU0023			

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Steven Tanner  
Quality Control Manager

13-AUG-17

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0873484	22898211	6	PCS	522	512
G12-CAP0873521	22898211	6	PCS	522	512

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 170.667 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017





**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number		Customer P/O	Cert Number	Page
1101268609		5400362101-0010	SAPA2710971	2 of 2
Line No.	1	Cert Creation Date	Cert Print Date	
		13-AUG-17	13-AUG-17	

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043748	0.72	0.31	0.30	0.05	0.87	0.05	0.05	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22898211	3	46.8	47.4	44.1	45.1	14.6	15.3

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 170.667 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017

**sapa:**Sapa Industrial Extrusions  
1550 KIRBY LANESPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

## Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

## Ship To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
SURREY, BC - V4N 4P2

## Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1101217131		5400348538-0020		SAPA2638749	1 of 3
Line No. 2		Cert Creation Date		Cert Print Date	
		14-APR-17		14-APR-17	

Quantity Shipped	Date Shipped	Item Description	Specification
995 LB	14-APR-17	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 3.500 W TK TOL +.012/- .000 W TOL +.024/- .000 SECT 55S225 144.000 IN LN FIN M-MILL W/F 4.155 F2 CS 3.65 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
826151	G03289613		
Delivery Id	Item No. Rev		
4887540	--		
Customer Part No.			
ALREC00249			

## Applicable Specifications, Revisions and Exceptions

ACC-U-ROD

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

## Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

## Signature And Title

Justin Donald  
Quality Control Manager

14-APR-17

## Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1901804	22763784	10	PCS	502	496
G14-PKG1912658	22779818	10	PCS	505	499

## Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 198.400 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017





**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101217131	2	5400348538-0020	SAPA2638749	2 of 3
			Cert Creation Date	Cert Print Date
			14-APR-17	14-APR-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17030907	0.73	0.34	0.28	0.07	0.92	0.06	0.09	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S17040705	0.74	0.42	0.32	0.06	0.96	0.06	0.07	0.03	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22763784	2	42.2	43.1	39.4	40.4	18.0	19.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22779818	2	44.8	44.9	40.2	42.4	16.5	17.5

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 198.400 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017

*Thomas Sanchez*



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE

SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101217131	2	5400348538-0020	SAPA2638749	3 of 3
			Cert Creation Date	Cert Print Date
			14-APR-17	14-APR-17

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 198.400 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017

*Thomas Sanchez*

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84650-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48066-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

**Certified Inspection Report**

Sales Order Number		Customer P/O		Cert Number	Page
1101260337		5400359453-0040		SAPA2697682	1 of 2
Line No.	4	Cert Creation Date		Cert Print Date	
		23-JUL-17		23-JUL-17	

Quantity Shipped	Date Shipped	Item Description	Specification
513 LB	23-JUL-17	ACC-U-LINE Extruded ACC-U-BAR	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 3.000 W TK TOL +.012/- .000 W TOL +.024/- .000	
852236	G03228879	SBCT 552712	
Delivery Id	Item No. Rev	144.000 IN LN FIN M-MILL	
4916972	--	W/F 3.563 F 2 CS 3.18 6061/T6511H	
Customer Part No.		Marking CONTINUOUS;	
ALRECD0290			

**Applicable Specifications, Revisions and Exceptions**

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Steven Tanner  
Quality Control Manager

23-JUL-17

**Quantities per Lot / Packages**

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0800661	22811126	12	PCS	523	513

**Composition Limits**

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 171 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017



**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101260337	4	5400359453-0040	SAPA2697682	2 of 2
			Cert Creation Date	Cert Print Date
			23-JUL-17	23-JUL-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

### Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5042932	0.72	0.31	0.32	0.06	0.89	0.05	0.05	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5042936	0.73	0.31	0.32	0.05	0.91	0.05	0.03	0.02	--	--

### Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22811126	4	45.7	46.3	42.4	43.3	16.1	16.7

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 171 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017

*Tomas Sanchez*





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE  
--  
SURREY, BC - V4N 4P2

## Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101256792	12	5400358712-0120	SAPA2693582	Page 1 of 2
			Cert Creation Date	Cert Print Date
			16-JUL-17	16-JUL-17

Quantity Shipped	Date Shipped	Item Description	Specification
508 LB	16-JUL-17	Extruded Rectangular Bar 0.750 TK x 4.000 W 144 IN LN FIN M-MILL W/F 3.528 F 03 CS 4.2 6061/T6511 Marking CONTINUOUS	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.		
850324	G03362049		
Delivery Id	Item No. Rev		
4914700	--		
Customer Part No.			
ALREC00256			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Steven Tanner  
Quality Control Manager

16-JUL-17

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0839389	22845863	12	PCS	518	508

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 211.667 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660-1349

**Certified Inspection Report**

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101256792	12	5400358712-0120	SAPA2693582	Page 2 of 2
			Cert Creation Date	Cert Print Date
			16-JUL-17	16-JUL-17

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

**Composition Results**

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5043416	0.73	0.32	0.33	0.05	0.88	0.06	0.03	0.02	--	--

**Mechanical Property - Test Limits**

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	22845863	3	48.3	48.4	44.8	44.9	16.4	16.7

**Cert Notes**

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 211.667 LB

Del.: 2405575803

CstOr 17103

Date 11/21/2017



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

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For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

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ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

- \* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- \* Aluminum, in solid form and as contained in finished products presents no special health risk.
- \* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





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**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b> <i>Vomkam</i>		<b>DATE:</b> <i>Nov. 24.17</i>	
<b>ADDRESS</b>		<b>SHIPPER/PO#</b> <i>010-388600</i>	
<b>CITY</b> <i>Surrey</i>		<b>PHONE#</b>	
<b>RECEIVER</b> <i>Aero Design</i>			
<b>ADDRESS</b>		<b>RECEIVER/PO#</b>	
<b>CITY</b> <i>Powell River</i>		<b>PHONE#</b>	

<b>CHOOSE PAYMENT OPTION:</b> <input checked="" type="checkbox"/> <b>PREPAID</b> <input type="checkbox"/> <b>COLLECT</b> <input type="checkbox"/> <b>THIRD PARTY</b>							<b>TRAILER#</b>
<b>Number of Pieces</b>	<b>DESCRIPTION</b>	<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>	
<i>5</i>	<i>Pcs</i>	<i>2e 144</i>	<i>12</i>	<i>10</i>	<i>2400lbs</i>	<b>FREIGHT</b>	
		<i>144</i>	<i>10</i>	<i>6</i>		<b>FSC</b>	
		<i>144</i>	<i>10</i>	<i>3</i>		<b>DECLARED VALUE OF SHIPMENT</b>	
		<i>144</i>	<i>10</i>	<i>1</i>		<small>Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise</small>	
<b>Dangerous Goods</b>	<b>UN#</b>	<b>Shipping Name</b>	<b>Class</b>	<b>Packing Group</b>	<b>ERAP</b>	<b>24 hr Response Phone #</b>	<b>GST</b>
						<b>613-996-6666 or *666 on Cell</b>	<b>TOTAL</b>

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.  
ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

**SHIPPER: PRINT & SIGN**

**PICK UP DRIVER DECLARATION:** PICKED UP IN GOOD ORDER? ☒ **YES** ☐ **NO - IF "NO" CONTACT DISPATCH IMMEDIATELY**

**NOTES**

**PICK UP DRIVER NAME** *ShS* **DATE** *11/24/17* **START TIME** **FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

**RECEIVER: PRINT & SIGN**

**DELIVERY DRIVER DECLARATION:** DELIVERED IN GOOD ORDER? ☐ **YES** ☐ **NO - IF "NO" CONTACT DISPATCH IMMEDIATELY**

**NOTES**

**DELIVERY DRIVER NAME** **DATE** **START TIME** **FINISH TIME**

[www.citytransfer.com](http://www.citytransfer.com)



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BLUE SHIPPER'S COPY

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<b>SHIPPER</b> <i>Vomkam</i>						<b>DATE:</b> <i>Nov. 24.17</i>			
<b>ADDRESS</b>						<b>SHIPPER/PO#</b> <i>010-388600</i>			
<b>CITY</b> <i>Surrey</i>						<b>PHONE#</b>			
<b>RECEIVER</b> <i>Aero Design</i>									
<b>ADDRESS</b>						<b>RECEIVER/PO#</b>			
<b>CITY</b> <i>Powell River</i>						<b>PHONE#</b>			
<b>CHOOSE PAYMENT OPTION:</b> <input checked="" type="checkbox"/> <b>PREPAID</b> <input type="checkbox"/> <b>COLLECT</b> <input type="checkbox"/> <b>THIRD PARTY</b>							<b>TRAILER#</b>		
<b>Number of Pieces</b>	<b>DESCRIPTION</b>				<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>
<i>5</i>	<i>Pcs</i>				<i>2e 144</i>	<i>12</i>	<i>10</i>	<i>2400lbs</i>	<b>FREIGHT</b>
					<i>144</i>	<i>10</i>	<i>6</i>		<b>FSC</b>
					<i>144</i>	<i>10</i>	<i>3</i>		<b>DECLARED VALUE OF SHIPMENT</b>
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<b>Dangerous Goods</b>	<b>UN#</b>	<b>Shipping Name</b>	<b>Class</b>	<b>Packing Group</b>	<b>ERAP</b>	<b>24 hr Response Phone #</b>			<b>GST</b>
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<b>SHIPPER: PRINT &amp; SIGN</b>									
<b>PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER?</b> <input checked="" type="checkbox"/> <b>YES</b> <input type="checkbox"/> <b>NO - IF "NO" CONTACT DISPATCH IMMEDIATELY</b>									
<b>NOTES</b>									
<b>PICK UP DRIVER NAME</b> <i>ShS</i> <b>DATE</b> <i>11/24/17</i> <b>START TIME</b> <b>FINISH TIME</b>									
<small>RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW</small>									
<b>RECEIVER: PRINT &amp; SIGN</b>									
<b>DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?</b> <input type="checkbox"/> <b>YES</b> <input type="checkbox"/> <b>NO - IF "NO" CONTACT DISPATCH IMMEDIATELY</b>									
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V8A 1W3

<b>SHIPPER</b> <i>Vonkam</i>						<b>DATE:</b> <i>Nov. 24.17</i>	
<b>ADDRESS</b>						<b>SHIPPER/PO#</b> <i>010-388600</i>	
<b>CITY</b> <i>Surry</i>						<b>PHONE#</b>	
<b>RECEIVER</b> <i>Aero Design</i>							
<b>ADDRESS</b>						<b>RECEIVER/PO#</b>	
<b>CITY</b> <i>Powell River</i>						<b>PHONE#</b>	
<b>CHOOSE PAYMENT OPTION:</b> <input checked="" type="checkbox"/> <b>PREPAID</b> <input type="checkbox"/> <b>COLLECT</b> <input type="checkbox"/> <b>THIRD PARTY</b>							<b>TRAILER#</b>
<b>Number of Pieces</b>	<b>DESCRIPTION</b>	<b>L</b>	<b>W</b>	<b>H</b>	<b>WEIGHT</b> <small>SUBJECT TO CONFIRMATION</small>	<b>QUOTE#</b>	
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<b>SHIPPER: PRINT &amp; SIGN</b>							
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<b>NOTES</b>							
<b>PICK UP DRIVER NAME</b> <i>ShS</i>		<b>DATE</b> <i>11/24/17</i>		<b>START TIME</b>		<b>FINISH TIME</b>	
<small>RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW</small>							
<b>RECEIVER: PRINT &amp; SIGN</b>							
<b>DELIVERY DRIVER DECLARATION:</b> <b>DELIVERED IN GOOD ORDER?</b> <input type="checkbox"/> <b>YES</b> <input type="checkbox"/> <b>NO - IF "NO" CONTACT DISPATCH IMMEDIATELY</b>							
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<b>DELIVERY DRIVER NAME</b>		<b>DATE</b>		<b>START TIME</b>		<b>FINISH TIME</b>	

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Consignee: 9999103 11/21/17

103

Shipper: 0105505 010

Bill To: 0105505

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

THYSSENKRUPP MATERIAL NA  
19044 95A AVENUE  
COPPER & BRASS SALES DIV  
SURREY, BC V4N4P2

THYSSENKRUPP MATERIAL NA  
19044 95A AVENUE  
COPPER & BRASS SALES DIV  
SURREY, BC V4N4P2



010-3886000

Pieces	Pk	Description	Haz	Weight	Rate	Charges
5	PC	STC 4 BUNDLES & 1 CRATE Beyond charges for CITYT Fuel Surcharge  S/P To CITYT Pro#:		2472		
5	BOL#: 09361096069201 PO#: 17103			2472	PPD Cdn\$	
Short: _____ Over: _____ Damaged: _____ <-- Super Service --> 11/23/17 Deliver on: 11/23/2017			<b>Customer Copy</b> Delivery Receipt		VAN KAM Freightways Ltd. 1-888-229-9889 www.vankam.com	

Name of Carrier: VAN KAM FREIGHTWAYS LTD  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 11/21/2017  
Transport Number: 3610960692  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DRIVER'S COPY

3886000



12585398

**Special Instructions:**

Collect on Deliver \$ _____ and remit to: _____		C.O.D charge to be paid by: _____ Shipper _____ Consignee _____ COMPANY CHECK OK _____	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
2	Bundle 2	6061 T6511 EXT REC 1.00000 4.0000 144 " Delivery: 2405571644 Item: 000010 Customer PO: 17103 BOL number: 2405571644 Freight Class 50	570.000
2	Bundle 2	6061 T6511 EXT REC 1.00000 8.0000 144 " Delivery: 2405566273 Item: 000010 Customer PO: 17103 BOL number: 2405566273 Freight Class 50	1,150.000
1	Crate 50	6061 T6511 EXT REC 0.75000 4.0000 144 " Delivery: 2405575803 Item: 000040 Customer PO: 17103 BOL number: 2405575803 Freight Class 50	751.734

If prepaid: Mail freight bill along with a copy of Bill of Lading to:  Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111	For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.	*F.O.B. is Origin unless marked Destination *
	Incoterms Prepaid	<b>CUSTOMER'S PAPERWORK ATTACHED</b> *Check box if Destination <input type="checkbox"/>
	*CHECK BOX IF COLLECT <input type="checkbox"/>	

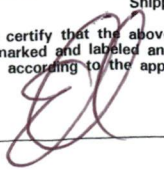
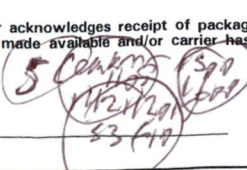
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: ☐  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery \_\_\_\_\_ (for informational purposes only)  
Name \_\_\_\_\_ Fax No \_\_\_\_\_ Tel No 144.36.24

Shipper \_\_\_\_\_ Carrier \_\_\_\_\_

<b>Shipper Certification</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Per  Date 11/21/17	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  Per _____ Package Nos. _____ Date: _____
---	---



Name of Carrier: VAN KAM FREIGHTWAYS LTD  
From: CBS Vancouver  
19044 95A Avenue  
Surrey, BC V4N 4P2

Date: 11/21/2017  
Transport Number: 3610960692  
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those of the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

## Special Instructions:

		Total Weight	2,471.734
<div>If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan &amp; Cunnings P.O. Box 2111 Warren, MI 48090-2111</div> <div>Incoterms Prepaid</div> <div>*CHECK BOX IF COLLECT <input type="checkbox"/></div> <div>For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.</div> <div>*F.O.B. is Origin unless marked Destination* <input type="checkbox"/></div> <div>*Check box if Destination <input type="checkbox"/></div> <div>NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article. <input type="checkbox"/></div> <div>NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).</div> <div>NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked &amp; packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.</div> <div>Notify if problem enroute or at delivery _____ (for informational purposes only)</div> <div>Shipper _____ Name _____ Fax No _____ Tel No _____ Carrier _____</div> <div><div>Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Per <u>[Signature]</u> Date <u>11-21-17</u></div><div>Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos. _____ Date: _____</div></div>			





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17102**

Date: 08-Nov-17

<b>Vendor:</b>
Bandy Manufacturing 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Wire Transfer

<b>Notes:</b>
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9500 Rev. P Hinge	ASAP	each	50	\$113.00	\$5,650.00
	<i>Recd 07 MAR 2018 J</i>					

<b>Comments:</b> Please ensure they are packed tight due to previous damage.
--

PST# 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

PST 7%	exempt
GST 5%	
Total (USD)	\$5,650.00



**BANDY MANUFACTURING**  
3420 N San Fernando Blvd  
PO Box 7716  
Burbank CA 91510 USA  
T (818) 846-9020 • F (818) 846-0621

## QUOTATION FOR MS PRODUCT 9891

From Shane Miller  
To Jason Revke  
Company Aero Design  
Fax or Email  
Telephone Number  
Date 11/8/2017

BANDY MANUFACTURING is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time
50	EA.	MS20001P4-9500 REV P	\$113.27	10 WKS ARO

### Additional Costs (If Required):

Test Report:	\$50	First Article:	\$350	Source Inspection:	\$150	Other:	\$0
--------------	------	----------------	-------	--------------------	-------	--------	-----

MATERIAL: ☒ VFM LEAD TIME:

TERMS: NET 30 subject to credit approval

FCA: BURBANK CA USA

REMARKS:

### THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

**The Standard Terms and Conditions of Sale apply to any sale or proposal for sale; they may be viewed at <http://bandymanufacturing.com>. Any additional or differing terms we receive are expressly rejected.**

1. This quote is valid for **30 days** unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. Please contact your sales representative concerning credit card purchases.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file.

Due to the nature of our products, any products sold or offered by us are "commercial items" as defined in U.S. Federal Acquisition Regulations Section 2.101 (or successor regulations) and therefore among other things we do not agree to provide cost or pricing data or technical data. **If purchase order is awarded from this quote, you will be asked to provide the end user and end use statement if not on file at Bandy.**

# BANDY

BANDY MANUFACTURING

## SHIPPER

**PHYSICAL ADDRESS:**

3420 N. San Fernando Blvd  
Burbank, CA 91504 USA  
T (818) 846-9020  
F (818) 846-0621

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 78886

Page 1  
1/22/18 12:35:16

**Shipped from:**

Company . . . : 1 BANDY MFG  
Warehouse . . : 1

Ship Date . . . : 1/22/18  
Shipment number : 153502  
Control number : 0

Ship to . : AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3  
CANADA

Carrier/pro number Truck/trailer number Gross weight U/M  
WILL CALL AT BANDY LB

Shipping instructions : WILL CALL

Items not assigned to containers

**Order information:**

CO 118332 11/16/17 10106510 AERO DESIGN LTD

**P.O. information:**

17102

Transport terms . . . . . : CASH IN ADVANCE

WILL CALL

PICK LIST # 84553

Item number	Rel	Item description	Packed qty/ U/M	Backorder qty U/M
MS20001P4-9500 1	1	HINGE ASSY	50.000 .000	EA EA

EXPORT JURISDICTION: EAR

PART CLASS: 9A991.d

REVISION P

\*\* End of Packing List \*\*

### CERTIFICATE OF CONFORMANCE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations





6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

## CERTIFIED TEST REPORT

GKN Aerospace Bandy Machining Inc.  
Shipping/Receiving  
3086 N. Avon St.  
Burbank CA 91504

Mill Lot #: 170222

Invoice #: 237007

Customer Order #: P425524			Shipment Complete	
Produced To: BMI4400	Packaging	Fiber Box		Date: 11/12/17

Item Number: 11B Die Number: 18279 Net Weight (Lbs.): 488  
Alloy - Temper: 2024 - T3511 Cut Length (in.): 146.000 No. of Boxes: 4  
Specifications: AMS QQ-A-200/3 No. of Pieces: 262  
Feet: 3187.67  
Customer Stencil: BMI4400-2024

Remarks:

### Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
170222 - 1	119	2024 - T3511	47.9	65.8	19.5	29.8	
170222 - 2	143	2024 - T3511	49.3	64.9	18.4	29.9	

WAREHOUSE REC'D.

REL: \_\_\_\_\_

QTY: 262

LOC: VVOIC

B/L: 27121

RD: ✓

DATE: 11/16/17 SIGN: OP

### Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
Correct Cert	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

Travis Schmidt: Technical Manager



6520 W. Allison Rd.  
Chandler, AZ 85226  
866-525-3926

Invoice #: 237007

Mill Lot #: 170222

## ACTUAL CHEMISTRY REPORT

Heat Lot	Alloy	% Si	% Fe	% Cu	% Mn	% Mg	% Cr	% Zn	% V	% Ti	% Zr
F17-30627	A2024	0.11	0.17	4.58	0.47	1.54	0.015	0.13	0.014	0.029	0.008
F17-30627	A2024	0.11	0.17	4.58	0.47	1.54	0.015	0.13	0.014	0.029	0.008

# METAL CHEM INC.

21514 Nordhoff Street  
Chatsworth, CA 91311

## CERTIFICATION

Customer:

Sales Order # 21178

BANDY MANUFACTURING  
ACCOUNTS PAYABLE  
3420 N SAN FERNANDO BLVD  
PO BOX 7716  
BURBANK, CA 91510

Material	P.O. No.	Date
2024-T3511	P426297-00	12/22/2017

Qty	Description
8	PART #: MS20001-P10 JOB NBR - M243110-1600
10	PART #: MS20001-P4 JOB NBR - M245900-1000
200	PART #: MS20001-P3 JOB NBR - M242400-1600
288	PART #: MS20001-P10 JOB NBR - M243150-1600
124	PART #: MS20001-P10 JOB NBR - M243160-1600
2	PART #: MS20001P8-3600 JOB NBR - M242390-1600
100	PART #: MS20001-P4-9500 JOB NBR - M243370-1600
28	PART #: MS20001-PH4 JOB NBR - M243140-1600
26	PART #: MS20001-PH12 JOB NBR - M241500-1600
300	PART #: MS20001-PH6 JOB NBR - M243120-1600
100	PART #: MS20001-PH9 JOB NBR - M241600-1600
12	PART #: MS20001-PX5 JOB NBR - M243080-1600
PROCESS: ANODIZE: MIL-A-8625 F, Type II, Class I, (Non Dyed/ Clear), HOT WATER SEALED.	

This document certifies that the parts mentioned herein have been processed in accordance with and meet the requirements of the following procuring documents.



Certification# 8639146081

  
Brenda Serrano  
Quality Control Inspector





# LaDeau Manufacturing Corp.



## Packing List

Bill GKN Aerospace- Bandy Machining

To: Accounts Payable

P.o. Box 7716

Burbank, CA 91510-7716

United States

Ship GKN Aerospace- Bandy Machining

To: Shipping/receiving

3086 N. Avon St.

Burbank, CA 91510

United States

Shipment No: 81962

Shipment Date: 09/19/17

Ship Via: Will Call

Order Number: 101689

Order Date: 07/26/17

Customer Code: GKN BANDY

Phone: (818) 846-9020

PO Number: P425319-00

Terms: Net 30 Days

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	600	200	400		EA	MS20253P2-14400	B	101689-01
2	1	1	0		EA	CHEM AND PHYS TR		101689-02

WAREHOUSE REC'D.

REL: \_\_\_\_\_

QTY: 144 200

LOC: WW13F

B/L: 26889 0144

RD: ✓ DATE: 9/19 SIGN: EG

Packing Clerk's Initials  
LaDeau Manufacturing Corp.

Received In Good Order By  
GKN Aerospace- Bandy Machining



# LaDeau Manufacturing Corp.

637 W Colorado St  
Glendale, CA 91204  
Phone: (818) 240-3990  
Fax: (818) 240-1219

## Certificate of Conformance

To: GKN Aerospace- Bandy Machining  
Shipping/receiving  
3086 N. Avon St.  
Burbank, CA 91510  
United States

From: LaDeau Manufacturing Corp.  
637 W Colorado St  
Glendale, CA 91204  
United States

Packing List No: 81962  
Shipping Date: 09/19/17

Today's Date: 09/19/17  
PO Number: P425319-00

Quantity				
<u>Shipped</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
200	EA	MS20253P2-14400	B	101689-01
1	EA	CHEM AND PHYS TR		101689-02

LaDeau Manufacturing confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test Reports covering the material used in the manufacture of these items are on file, and indicate conformance with applicable specification requirements. These reports are available for review.

Dylan Farnam  
QA Manager



1901 N. Narragansett Ave. • Chicago, Illinois 60639  
773/804.0404 • Fax 773/804.0408  
www.industeel.com  
An ISO 9001 Certified Company

06/21/17

ISW Order/Invoice Number: 277223-00

SOLD TO: L0590  
LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

SHIP TO: L0590  
LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

GLENDALÉ CA 91209

GLENDALÉ CA 91209

CUSTOMER PO: N26265

0880SSBT

.0880" 302 STAINL SPEC DIA TOLER CNT CLS

WEIGHT:

~~5165~~ 5173 L25 RD

HEAT NUMBER: 410317

#### CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.067	1.080	.025	.003	.280	18.200	8.000	.080
Mo	Cu						
.230	.330						

#### PHYSICAL PROPERTIES

TENSILE: 240000 247000

TORSIONS:

ROCKWELL #1:  
ROCKWELL #2:

BENDS:  
SALT SPRAY HOURS:  
COATING WEIGHT:  
GRAIN SIZE:

YIELD STRENGTH: 000000/000000  
ELONGATION:  
REDUCTION OF AREA:


\*\*\*\* MERCURY FREE \*\*\*\*

\*\*\* SPECIFICATIONS \*\*\*  
ASTM A313-13

TARIFF: 7223.00  
NAFTA: B

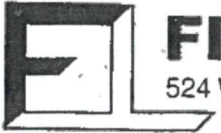
MELT: US UNITED STATES  
ORIG: US UNITED STATES  
MILL: SUMIDEN WIRE PRODUCTS  
DFAR: Y  
ROHS: Y

**LaDeau**  
MANUFACTURING CORPORATION  
PO#: P425319-00  
P/N: M520253-P2-19900  
SHIPPER: 81962  
DATE: 09-19-17  
LOT#: 101689-01

  
Ray Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.  
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.  
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12






# FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146


WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204		
	818-240-3990		

DATE ENTERED 08/15/17		SHIPPING NO. 129063	P.O. NO. 30031	CERT. DATE 8-28-17	B/O FROM
ITEM	QUANTITY ORDERED	DESCRIPTION			QUANTITY SHIPPED
15	600	MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 101689-01 (600)			600

ITEM	PROCESS
	<p>NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. E TYPE II CL 2 .0003 - .0006"</p> <div style="text-align: center;">  <p><b>LaDeau</b> MANUFACTURING CORPORATION</p> <p>PO# <u>425319-00</u> P/N: <u>MS20253-P2-14400</u> SHIPPER: <u>81962</u> DATE: <u>09-19-17</u> LOT#: <u>101689-01</u></p> </div>

**Certification:** Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

  
QC INSPECTOR

  
PARTS RECEIVED IN GOOD ORDER BY

N.D.T. INSPECTOR LEVEL II

08-29-17  
DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.





BANDY MANUFACTURING

BANDY MANUFACTURING  
3420 N San Fernando Blvd  
PO Box 7716  
Burbank CA 91510 USA  
T (818) 846-9020 • F (818) 846-0621

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Purchase Order: 17102 / 1  
Part Number: MS20001P4-9500  
Rev.: P  
Quantity: 50

### CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.



Albert Ortega  
(Quality Assurance)

1/4/2018

Date

Manufacture Order(s):

M243370

B/L (27121,26889)



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE  
CHARGE

ADVANCE  
SURCHARGE

C.O.D.

C.O.D.  
SERVICE  
CHARGE

FREIGHT

EXTRA  
DELIVERY

EXTRA  
PICK-UP

F.F.  
SURCHARGE

GST

TOTAL

(SHIPPER)  
CONSIGNOR

ADDRESS

CITY

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO.  
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

1 BOX 5" x 5" x 100"

42 #

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 78790

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



YRC Reimer  
GST No. 89053 0330  
PICK UP DATE  
DATE DE CUEILLETTE  
01-22-18  
P.O. NO. / DEPT. NO.  
NS  
SHIPPER  
BANDY MANUFACTURING LLC  
3420 N SAN FERNANDO BLVD  
BURBANK CA 91510  
SHIPPER CODE  
CODE CHAR  
995  
SHIPPER CODE  
CODE L/C AUD  
BEY CAVL CODE  
CODE L/C AUD  
SERVICE  
EXCEP.  
CONS. CODE  
CODE DU CONSIGNATAIRE  
VANCOR ELEVATOR  
3985 STILL CREEK AVE  
BURNABY BC CN V5C 4E2

Customer Service Center:  
1-877-330-3321  
720-489524-9  
PRO NO  
ORG  
661  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
RECEIVED BY - PRINTED NAME  
SIGNED:  
DATE  
TIME

SYSTEM AUTO ADD PREPAID A  
WAND04  
604.483.276  
PRO 720-489524-9  
NO. H/U  
PKG. PAQUET  
HM M/H  
DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES  
\*\*\*\*\* INTERNATIONAL EXPEDITED \*\*\*\*\*  
HOLD AT 899 FOR PICKUP  
ALUMINUM AIRCRAFT HINGE  
NMFC=01179002 CLC150  
CUBE: 16.95 CUBIC FEET  
DENSITY: 3.42  
SINGLE SHIPMENT PICKUP CHARGE  
CODE  
WEIGHT (LB.) POIDS  
RATE/TAUX  
CHARGES  
LIFTGATE BARRIER  
INSIDE DELIVERY LIVRAISON A L'INTERIEUR  
SORT/SEGREGATION  
RESIDENTIAL DELIVERY LIVRAISON A DOMICILE  
LIMITED ACCESS ACCES LIMITE  
OTHER AUTRE

YRC Reimer  
GST No. 89053 0330  
PICK UP DATE  
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BANDY MANUFACTURING LLC  
3420 N SAN FERNANDO BLVD  
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SHIPPER CODE  
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RECEIVED BY - PRINTED NAME  
SIGNED:  
DATE  
TIME

SYSTEM AUTO ADD PREPAID A  
NS  
PRO 720-489524-9  
NO. H/U  
PKG. PAQUET  
HM M/H  
DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES  
HOLD FRT FOR CUSTOMER PICKUP  
101X5X58  
LNFT8  
ER COLLECT  
CALIFORNIA COMPL. SURCHARGE  
SHIPMENT RATED FROM  
BURBANK, CA TO BURNABY BC  
CANADIAN PROCESSING CHARGE  
PAPER INVOICE FEE  
CODE  
WEIGHT (LB.) POIDS  
RATE/TAUX  
CHARGES  
LIFTGATE BARRIER  
INSIDE DELIVERY LIVRAISON A L'INTERIEUR  
SORT/SEGREGATION  
RESIDENTIAL DELIVERY LIVRAISON A DOMICILE  
LIMITED ACCESS ACCES LIMITE  
OTHER AUTRE

### REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

### INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

### LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

### INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

---

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YRC Reimer  
GST No. 89053 0330  
PICK UP DATE  
DATE DE CUEILLETTE  
01-22-18  
P.O. NO. / DEPT. NO.  
NS  
BANDY MANUFACTURING LLC  
3420 N SAN FERNANDO BLVD  
BURBANK CA 91510  
SHIPPER CODE  
CODE CHAR  
795  
BEY CA/CL CODE  
CODE L/C AUD  
SERVICE  
EXCEP.  
VANCOR ELEVATOR  
3985 STILL CREEK AVE  
BURNABY BC CN V5C 4E2  
CONS. CODE  
CODE DU CONSIGNATAIRE

Customer Service Center:  
1-877-330-3321  
720-489524-9  
ORG  
661  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED  
RECEIVED BY - PRINTED NAME  
DATE  
SIGNED:  
TIME

SYSTEM AUTO ADD PREPAID A  
TPTV Secure Pymt  
PRO 720-489524-9  
NO. H/U  
PKG. PAQUET  
HM M/H  
DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES  
GENERAL SURCHARGE (FUEL/FRT)  
1 TTL  
CODE  
TTL  
WEIGHT (LB.) POIDS  
58  
RATE/TAUX  
CHARGES  
PPD  
YRC  
S: 818-846-9020  
PAYER FOR SHIPPER:  
AERO DESIGN  
9888 MALASPINA RD  
POWELL RIVER BC V8A0G3 CAN  
IMPORTER:  
AERO DESIGN LTD

CONSIGNEE'S COPY  
☐ LIFTGATE BARRIERE  
☐ SORT/SEGREGATION  
☐ LIMITED ACCESS ACCES LIMITE  
☐ INSIDE DELIVERY LIVRAISON A L'INTERIEUR  
☐ RESIDENTIAL DELIVERY LIVRAISON A DOMICILE  
☐ OTHER AUTRE

YRC Reimer  
GST No. 89053 0330  
PICK UP DATE  
DATE DE CUEILLETTE  
01-22-18  
P.O. NO. / DEPT. NO.  
NS  
BANDY MANUFACTURING LLC  
3420 N SAN FERNANDO BLVD  
BURBANK CA 91510  
SHIPPER CODE  
CODE CHAR  
795  
BEY CA/CL CODE  
CODE L/C AUD  
SERVICE  
EXCEP.  
VANCOR ELEVATOR  
3985 STILL CREEK AVE  
BURNABY BC CN V5C 4E2  
CONS. CODE  
CODE DU CONSIGNATAIRE

Customer Service Center:  
1-877-330-3321  
720-489524-9  
ORG  
661  
YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
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RECEIVED BY - PRINTED NAME  
DATE  
SIGNED:  
TIME

SYSTEM AUTO ADD PREPAID A  
TPTV Secure Pymt  
PRO 720-489524-9  
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HM M/H  
DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES  
9888A MALASPINA RD  
POWELL RIVER BC V8A0G3 CAN  
CUSTOMS BROKER:  
COLE INTERNATIONAL INC  
CORPORATE OFFICE  
CALGARY AB T2P3C2 CAN  
YRC  
REIMER

CONSIGNEE'S COPY  
☐ LIFTGATE BARRIERE  
☐ SORT/SEGREGATION  
☐ LIMITED ACCESS ACCES LIMITE  
☐ INSIDE DELIVERY LIVRAISON A L'INTERIEUR  
☐ RESIDENTIAL DELIVERY LIVRAISON A DOMICILE  
☐ OTHER AUTRE



### REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

### INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

### LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

### INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

---

### REPORTING CONCEALED LOSS OR DAMAGE

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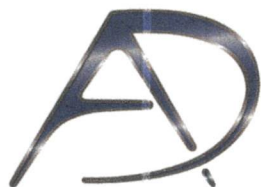
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**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17101**

**Date: 02-Nov-17**

<b>Vendor:</b>
Linde Campbell River 1413 Maple Street Campbell River, BC V9W 5M4  Phone: 250-286-1455 Fax: 250-286-6708

<b>Ship Via</b>
Call for Pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered		Date Req'd	Units	Order	Quote Price	Quote Amount
1	Miller Coolmate 1.3 115V	300972		ea	1	\$817.57	\$817.57
2	TIG Torch kit - 25' Rubber	WP2025R		ea	1	\$280.92	\$280.92
3	Adaptor	195377		ea	1	\$79.30	\$79.30
4	Coolant 4L	43810		ea	2	\$39.15	\$78.30
5	Miller Wireless Foot Pedal	300429		ea	1	\$832.00	\$832.00
6	Leather TIG cable cover	11004176		ea	1	\$65.40	\$65.40
7							

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	\$57.23
GST 5%	\$40.88
Total	\$2,251.60



Linde CAMPBELL RIVER, Linde CAMPBELL RIVER,  
1413 MAPLE ST,  
Campbell River, V9W 5M4, Canada

Enquiries / Renseig.: (250) 286-1455  
Facsimile / Fac-similé: (250) 286-6708

Sold to / Vendu à:  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER V8A 0G3

Ship to / Expédier à:  
AERO DESIGN LTD.  
9888 MALASPINA RD  
POWELL RIVER V8A 0G3

## QUOTATION / DEVIS

Quote Ref /  
Réf. de Devis: 10404150  
Customer Ref /  
Réf. Client: 2637609  
Quotation Date /  
Date de Devis: 25.10.2017  
Valid to Date /  
Date de Validité: 25.10.2017

P.S.T. :

Item No./ No d'Art.	Description/	Material No./ No de Matériel	Qty/ Qté	Price/ Prix	Unit/ Unité	Tax exempt/ Exempt de taxe GST PST	Value/ Valeur
000010	COOLMATE 1.3 115V MILLER	11277860 300972	1.000	817.57	EA		817.57
000020	TORCH TIG C/W 25' CABLE RUBBER	11011952 #WP2025R	1.000	280.92	EA		280.92
000030	ADAPTOR	11153661 195377	1.000	79.30	EA		79.30
000040	COOLANT, LOW CONDUCTIVITY	11014232 043810	2.000	39.15	EA		78.30

Total Amount / Montant Total :

1,256.09 CAD

Wireless pedal 832.00

TIG Cable Cover 65.40

All Goods & Services are supplied in accordance with Linde General Terms and Conditions.  
Tous les produits et services sont fournis conformément aux conditions générales de Linde.

On behalf of Linde GASES /  
Pour Linde GAZ

Authorised Signatory / Signataire Mandaté.....



PLEASE RETURN REMITTANCE WITH YOUR PAYMENT  
VEUILLEZ EXPÉDIER CETTE COPIE DE REMISE AVEC VOTRE PAIEMENT



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17100**  
**Date: 01-Nov-17**

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6  Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BLA-01200650019 BC20SW Coolant, 19L		ea	1	\$203.50	\$203.50

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	\$0.00
GST 5%	\$10.18
Total	\$213.68

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number	
3873926	
Pick Date	Page
11/01/17	1 of 1
Order Number	
1860596	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PREPAID**Tracking #:** 605532216864

PO Number		Terms	
17100		Net 30	
Order Date	Pick Ticket		
11/01/2017	3873926		
Quantities			Item ID
Ordered	Shipped	Remain / Size	Item Description
1.0000	1.0000	0.0000	BLA-01200650019
		1.0	COOLANT BLASOCUT BC20SW 18.7L
			Pricing
			UOM
			EA
			Unit Price
			214.7635
			Extended Price
			214.76

Total Pieces: 1	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	214.76
Route: 3			GST:	10.74
			FREIGHT:	0.00
			AMOUNT DUE:	225.50





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17099**

**Date: 30-Oct-17**

<b>Vendor:</b>
Dart Aerospace 1270 Aberdeen St. Hawkesbury, Ontario K6A 1K7  Phone: 613-632-5200 Fax: Attn: Caitlin Crooks

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>	USD 4516 0500 0591 7707, Exp. 09 18, Name: Aero Design Fedex Ground 5413 12668
---------------	---

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	D350-578-011 AS350 Bearpaws <i>Red 01 Dec 2017 G1</i>	Asap	pair	1	\$1,938.00	\$1,938.00
2						

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$1,938.00



Hawkesbury  
1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Canada  
Tel 6136325200  
Fax 6136325200

## Bill of Lading

Ship To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Bill To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Contact: Rekve, Jason  
Phone: (604) 483-2376  
Fedex Ground 5413 12668

**Bol No: 00798**



Invoice No: 00798

Ship Date: 11/22/17

Shipping Tracking No: 561296128025

Freight Terms: PrePaid

INCO Terms: Ex Works

FOB: Shipping Point

Invoice No  
00798

Order No  
872

PO No  
17099

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Original Serial No	Ship Units	Ship Qty	Net	Gross
872	17099		1	D350-578-011	AS350/AS355 Bearpaws	S010542 (1)		1 YTD: 1	0 lbs	0 lbs
<b>Total:</b>							1	1	0 lbs	0 lbs

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

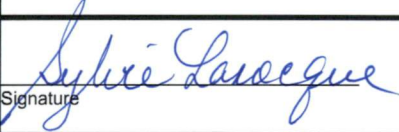
Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

  
Signature

Bill of Lading

1. Approving Civil Aviation Authority/Country <b>Transport Canada</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> <b>FORM ONE</b>			3. Form Tracking No. SO 872	
4. Organizations Name and Address DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON, K6A 1K7 Canada Tel: 1 613 632 5200 Fax: 1 613 632 5246 www.dartaero.com				Work 17099		
6. Item	7. Description	8. Part No.	9. Qty.	10. Serial/Batch No.	11. Status/Work	
	AS350/AS355 Bearpaws	D350-578-011	1	S010542	NEW	
Remarks: TC STC SH93-4 Issue 10, FAA STC SR00028NY 03/04/14, FAA STC SR00029NY 10/11/17, EASA STC 10016984 Revision 2 15/10/01, ARGENTINA CTS-0508.13 (A) 05/09/02, RUSSIA CT107-350 14/04/24						
13a. Certifies that the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in block 12.			14a. <input type="checkbox"/> CAR 571.10 Maintenance Release <input type="checkbox"/> Other regulations specified in block 12 Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature <i>Sylvie Larocque #322</i>		13c. Approved Organization Number <b>9-89</b>		14b. Signature		14c. Approved Organization Number
13d. Name Sylvie Larocque		13e. Date (dd/mm/yyyy): 22/Nov/2017		14d. Name		14e. Date (dd/mm/yyyy)
(Previously form 24-0078)						
Important: See notes						
<p style="text-align: center;"><b>Installer Responsibilities</b></p> <p>This certificate does not constitute authority to install.</p> <p>Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.</p> <p>Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.</p>						





Hawkesbury  
1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Canada  
Tel 6136325200  
Fax 6136325200

## Bill of Lading

Ship To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Bill To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Contact: Rekve, Jason  
Phone: (604) 483-2376

Fedex Ground 5413 12668

Bol No: 00798



Invoice No: 00798

Ship Date: 11/22/17

Shipping Tracking No: 561296128025

Freight Terms: PrePaid

INCO Terms: Ex Works

FOB: Shipping Point

Invoice No  
00798

Order No  
872

PO No  
17099

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Original Serial No	Ship Units	Ship Qty	Net	Gross
872	17099		1	D350-578-011	AS350/AS355 Bearpaws	S010542 (1)		1	0 lbs	0 lbs
Total:								1	0 lbs	0 lbs

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

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Tel: 613 632 5200 Fax: 613 632 5246 accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

Signature  
*Sylvie Larocque*

Bill of Lading



Hawkesbury  
1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Canada  
Tel 6136325200  
Fax 6136325200

## Customer Shipper

Ship To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Bill To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Contact: Rekve, Jason

Phone: (604) 483-2376

Fedex Ground 5413 12668

Shipper No: 00798



Invoice No: 00798

Ship Date: 11/22/17

Shipping Tracking No: 561296128025

Freight Terms: PrePaid

INCO Terms: Ex Works

FOB: Shipping Point

Invoice No  
00798

Order No  
872

PO No  
17099

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Original Serial No	Ship Units	Ship Qty	Net	Gross
872	17099		1	D350-578-011	AS350/AS355 Bearpaws	S010542 (1)		1 YTD: 1	0 lbs	0 lbs
Total:								1	0 lbs	0 lbs

Signature

Shipper Copy



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17098**

**Date: 25-Oct-17**

<b>Vendor:</b>
Amico Canada 1080 Corporate Drive Burlington, ON L7L 5R6  Phone: 800-663-4474 Fax: Attn: Stephen Mahabir

<b>Ship Via</b>
Hold for pick up in Vancouver

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 56" x 96"	ASAP	ea	50	\$34.67	\$1,733.50
	-0" / +1" tolerance					
	**Must be completely wrapped before setting on pallet**					
	<i>Red 01 Dec 2017 JC.</i>					

<b>Comments:</b>

PST# 1017-0805  
GST/HST # 131371718

Signature: *JH/Cec.*

PST 7%	exempt
GST 5%	\$86.68
Total	\$1,820.18



11/16/2017

Tag #: 189

# Physical Inventory Tag

BUR Nov 17 2017

Subinventory: EXFAB



Item #: XFBC75165600X9600



Description: 3/4" 16F CS 56" X 96"

Unit of Measure: EA



Lot :

Counted By: <i>JT/DP</i>	Count UOM: <i>EA</i>
Warehouse Location: <i>K02</i>	Count Qty: <i>50</i>

189

Plant Copy

11/16/2017

# Amico

11/10/17 12:31

Desc 3/4" 16F CS 56" X 96"

Qty: 50



UOM: EA



Lot:

JOB #:

PO #:

Item: XFBC75165600X9600





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY 1975231

DATE 21-NOV-17

ACCOUNT NO. 2069

**AERO DESIGN LTD.**

SHIPPED FROM				SHIPPED TO			
AMICO - Burlington, ON 1080 Corporate Drive Burlington, ON L7L 5R6 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT	21-NOV-17	Customer Pick Up	6056		
QUANTITY		UOM	DESCRIPTION		PRODUCT NO.		
ORDERED	SHIPPED						
Sales Order: 10568501				Purchase Order: 17098			
50	50	EA	3/4" 16F CS 56" X 96"		XFBC75165600X9600	952 LB	
			PLEASE WRAP THE SKID TO PREVENT RUST * * If Open Flatbed * * MUST BE TARPED				
					Total Gross Weight:	952 LB	
					Total Net Weight:	952 LB	

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_



**BILL OF LADING - PACKING LIST**



## BILL OF LADING

ived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good -, except as noted (contents and conditions of contents of packages unknown), marked consigned and ned as indicated below, which said Company agrees to carry to its usual place of delivery at said nation, if on its road otherwise to deliver to another carrier on the route to said destination.

mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to nation, and as to each party at any time interested in all or any of said goods, that every service to be rmed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by ence and have the same force and effect as if the same were severally, fully and specifically set forth n).

proved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth e Canadian Freight Classification and also available at all Railway agency stations and freight offices upon est when said goods are carried by a rail carrier; or

the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods arried by water carrier; or

the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations ining to motor carrier's services when said goods are carried by a motor carrier; or

the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the iage of Express and Non Carload Freight Traffic and also available at all express and railway agency ns and express and freight offices upon request when said goods are carried by a rail carrier, and which are d to by the shipper and excepted for himself and his assigns.

## TERMS & CONDITIONS

increase in transportation rates or any changes in routing requested by the Buyer which result in increased portation costs will be for the Buyer's account.

discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation ges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, rovided there are not past due items.

r shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting hipping plant or warehouse:

ires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or r's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) tages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting uction or shipment, whether involving employees of Seller or employees of others, and regardless of nsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether t of a class or kind mentioned herein and not reasonably within the Seller's control.

rices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at of shipment.

axes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether al, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon ument subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless ibited by law.

very of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at r's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must e within five days after receipt of shipment accompanied by original transportation bill signed by carrier g that carrier receiving material from Seller in the condition claimed in the event there is a claim against r for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and eller's request will) forward claim to Seller for processing with carrier, together with original paid ortation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's nsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which r under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in rial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ides all other warranties, conditions or representations whatsoever not expressly set forth herein and is n of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed r ied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions erchantability of fitness.

r shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising he sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the ase price of such goods, whether such claims are for breach of warranty or negligence.

claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer is submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

r shall not be liable under the foregoing warranty if any loss or damage is caused by improper application e of the goods, or if the goods are not applied and used according to Seller's current printed directions and ifications, free copies of which are available upon request.

ld the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller ves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the r fails to make payment in accordance with the terms of this agreement, or fails to comply with any isions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped on of this order. Buyer to remain liable for all unpaid accounts.

e case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance ll or finished items and items within 10 days of completion and on other items in process of manufacture :ancellation charge shall be the percentage of completion as applied to the purchase price. Where ocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

e items and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing igned and approved by an officer or other authorized person at home office of the AMICO Canada Inc., n nto. No modifications of any of these terms shall be effected by Seller's shipment of goods following pt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions icting or inconsistent with the terms herein.

## CONNAISSANCEMENT

Recu, sous reserve des classifications et tarifs en vigueur a la date d'emission de ce connaissance original, ou sous reserve des reguenebs regussabt ke trabsoirt des messageries et marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissance), les marchandises designees ci-dessous, apparemment en bon etat, saul les remanques contenues aux presentes (le contenu de l'etat du colis etant inconnus), mauquees et consignees tel que ci-apres indique, et que la Compagnie s'engage a transporter a destination a son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon a les livrer a un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une parte desdites marchandises et que tous services prevus aux presentes seront assujettis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la meme force et le meme effet que si elles etaient ici enoncees separement, integrelement iet expressément).

approuvees par l'ordonnance generale No. T-5 de la Commission Canadienne des Transports, an date du 1<sup>er</sup> fevrier 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sure demande a tous les bureau dt gaeres de marchandise des chemins de fer, si le transport est effectue par rail ; ou

du connaissance du transporteur maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau ; ou

du connaissance du transporteur par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion ; ou

du connaissance sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expedites de la province du Quebec par camion ; ou

aprouvees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de detail et donc le texte peut etre obtenu surdemande a toutes les gares de voyageurs et de messageries, aise qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expediteur consent et qu'il accepte pur lur-meme et ses ayants droit.

## TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de mafeors les frais de transport seront portes au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementales ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'acheteur. Toute réclamation de l'acheteur au vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquets auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'acheteur de seules rectifications autorisées par le transporteur et aux quelles l'acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expirées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devis courants imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'acheteur omet d'effectuer un paiement aux termes du contrat où s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entrent en conflit ou seraient incompatibles avec les termes des présentes.



## Transportation Since Nineteen Forty Five

**• "Performance is Our Responsibility"**

[www.citytransfer.com](http://www.citytransfer.com)

DISPATCH 310-CITY(2489)

Outside BC 1-866-310-2489

Fax 604-485-7542

Address 7141 Duncan St

Powell River BC

V8A 1W3

# CITY TRANSFER

## 310 – CITY(2489)

SHIPPER	WEST COAST EXP	DATE:	11/29/17
ADDRESS		SHIPPER/PO#	0124732023
CITY	RICH BC	PHONE#	
RECEIVER	AERO DESIGN		
ADDRESS	9888 A MALASPINA RD	RECEIVER/PO#	
CITY	RIE BC	PHONE#	

CHOOSE PAYMENT OPTION: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY										TRAILER#	
Number of Pieces		DESCRIPTION				L	W	H	WEIGHT SUBJECT TO CONFIRMATION		QUOTE#
1		SKID				97	61	8	952		FREIGHT 21800
											FSC ADV 28466
											DECLARED VALUE OF SHIPMENT ADV SUR 2000
											Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
Dangerous Goods		UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #				GST
							613-996-6666 or *666 on Cell				TOTAL 2613 548.79

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT &amp; SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

## NOTES

PICK UP DRIVER NAME

DATE \_\_\_\_\_

START TIME

FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT &amp; SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

## NOTES

DELIVERY DRIVER NAME

DATE \_\_\_\_\_

START TIME

FINISH TIME

[www.citytransfer.com](http://www.citytransfer.com)



CT977905

## EXAMITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPERS CO.

GREEN HEIGHT CO.





Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

[www.citytransfer.com](http://www.citytransfer.com)

**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

SHIPPER	WEST CAV EXP	DATE:	11/29/17
ADDRESS		SHIPPER/PO#	01247320236
CITY	RICH BC	PHONE#	
RECEIVER	AERO DESIGN		
ADDRESS	9888 A MALASPINA RD	RECEIVER/PO#	
CITY	NIR BC	PHONE#	

CHOOSE PAYMENT OPTION: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY							TRAILER#
Number of Pieces	DESCRIPTION	L	W	H	WEIGHT	QUOTE#	
1	SKID	97	61	8	952	FREIGHT	21800
						FSC	ADV 28466
						DECLARED VALUE OF SHIPMENT	ADV 2000
						Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise	
Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #	GST
						613-996-6666 or *666 on Cell	TOTAL 2613
							54879

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME DATE 11/29/17 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME DATE 12/1/17 START TIME FINISH TIME

[www.citytransfer.com](http://www.citytransfer.com)



CT977905

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S





WESTERN CANADA EXPRESS  
P.O./C.P. Box 1197, Winnipeg, MB R3C 2Y4  
www.westerncanadaexpress.com  
G.S.T./H.S.T. # R131425589 Q.S.T. # 1012300243TQ0001

APPOINTMENT DATE  
DATE DU RENDEZ-VOUS



01247380236

CONSIGNEE/CONSIGNATAIRE 9999025

AERO DEISGN LTD  
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3

ORDER NO./NO. DE COMMANDE 17098

SPECIAL INSTRUCTIONS/INSTRUCTIONS SPÉCIALES

CN-  
CONN CARRIER PROTECT OUR CHARGES  
\*\*\*\*\*DRIVER CASH COLLECT\*\*\*\*\*

SHIPPER/EXPÉDITEUR 9999035

AMICO - BURLINGTON  
1080 CORPORATE DRIVE

BURLINGTON, ON L7L5R6

SHIPPER'S NO./NO. DE L'EXPÉDITEUR 1975231

BILL TO/À LA CHARGE

CUST. NO./NO. DE CLIENT

CITY TRANSFER INC  
7141 DUNCAN STREET  
POWELL RIVER, BC V8A1W3

VAN NO. NO. DU CAMION	DATE	ORIGIN/ORIGINE	DEST.
CDAU35467	11/22/17	HAM	VCR
TRANSFER FROM TRANSFERER DE	TRANSFER TO TRANSFERER À	CITYTR	

PKGS. PAQUETS	HM	DESCRIPTION	WEIGHT POIDS	CLASS OR RATE CLASSE OU TAUX	CHARGES CHARGES	CASH COLLECT/ COMPTANT À LA RECEPTION
1		SKID MERCH RATED TO VANCOUVER ONLY FUEL SURCHARGE	952	23.59	224.58	
				No di	60.08	
				COLLECT		
1		TOTALS	952	TOTAL ▷	284.66	

DATE	DAY	MONTH	YEAR
TIME IN:	:	:	AM PM
TIME OUT:	:	:	AM PM

FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

MARCHANDISE REÇUE EN BONNE CONDITION ET  
L'EMBALLAGE INTACT SAUF INDICATION CONTRAIRE

SUBJECT TO AUDIT /  
SOUS RÉSERVE DE VÉRIFICATION

SIGNATURE

PLEASE PRINT NAME

ANY LOSS OR DAMAGE MUST BE NOTED BY THE RECEIVER ON THE DELIVERY  
COPY. OTHERWISE CONSIGNEE'S SIGNATURE WILL CONSTITUTE A CLEAR  
RECEIPT.

LES DOMMAGES OU PERTES DOIVENT ÊTRE PRIS EN NOTE PAR LE RECEVEUR ET  
INDIQUÉS SUR LA COPIE LIVRAISON. SINON, LA SIGNATURE DU CONSIGNATAIRE  
PROUVERA QUE LA MARCHANDISE A ÉTÉ REÇU EN BONNE CONDITION



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17097**

Date: 23-Sep-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket with Lid ✓	White	2017-146	ASAP	each	5		
2	429 Basket, Lid 2 sheets - grey <i>Red to Oct 2017 JC</i>	RAL-7015	2017-140	Rush	each	1		
3	AS350 Bike Rack Base ✓	White	2017-147	ASAP	each	6		
4	AS350 Extended Maintenance Step ✓	White	2017-152	ASAP	each	3		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 13137178

Signature: *[Signature]*

*received  
Nov. 6 2017 JC*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17096**

Date: 22-Oct-17

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: David Visa #
-------------------------------------

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Checker Plate 97" x 22.5"	Clear	2017-140	RUSH	Each	1		
2								
3								
4								
5								
6	Rush Charge							

<b>Comments:</b> Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
--

GST/HST # 131371718

Signature: *[Signature]*

*Received Oct. 26, 2017  
CMB*

PST 7%	
GST 5%	
Total	







1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

# WORK ORDER PACKING SLIP

WORK ORDER	14214
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PO	N / A
----	-------

NAME / ADDRESS	W/O DATE	10/23/2017
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SHIP TO / NOTES	COMPLETE ON	10/25/2017
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AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

--

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL
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				PIECE COUNT			
--	--	--	--	-------------	--	--	--

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
*** RUSH *** RUSH CHARGES  CHECKER PLATE 22.5" X 97" - MATERIAL IS 3003  SUBTOTAL GST on sales	1	CLEAR				

Received ~~Oct~~ 26 Oct 2017  
CMB

PICKED UP BY \_\_\_\_\_





WWW.ALTECHANODIZING.COM

## **CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II**

DATE: OCT 25 2017

This is to certify that the material on our Work Order #14214, your purchase order #17096, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulfuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17095**

**Date: 20-Oct-17**

<b>Vendor:</b>
Dart Aerospace 1270 Aberdeen St. Hawkesbury, Ontario K6A 1K7
Phone: 613-632-5200
Fax:
Attn: Caitlin Crooks

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>	USD 4516 0500 0591 7707, Exp. 09 18, Name: Aero Design
---------------	--

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	D350-578-011 AS350 Bearpaws	Asap	pair	1	\$1,938.00	\$1,938.00
2						

*Recd 03 Nov 2017  
gc.*

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: *Asa Reh*

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$1,938.00



Dart Hawkesbury  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## QUOTE ACKNOWLEDGEMENT

### CUSTOMER

**Customer Code:** CAERO67

**Sold To:** Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada  
Phone: (604) 483-2376  
Fax: (604) 483-2372

**Ship To:** Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

### QUOTE

**Quote No :** 474

**Date:** 10/18/17

**Ship-To Contact:** Jason Rekve

**Email:**

**Cust PO No:**

**FOB:** Shipping Point

**Ship Via:**

**Freight Terms:** PrePaid

**Terms:** Prepay

**INCO Terms:**

**Order Taker:** Caitlin Crooks

**Order Taker Phone:**

**Order Taker Email:** ccrooks@dartaero.com

Line No	Due Date	Ship Date	Part	Description/Note	Quantity	Unit	Price	Unit	Extended Price
1			D350-578-011	AS350/AS355 Bearpaws Item in Stock	1	pcs	\$2,040.00USD	pcs	\$2,040.00 USD
				5% Discount Gold+			-5.00		\$-102.00
<b>Sub Total</b>									\$1,938.00 USD
<b>Grand Total</b>									\$1,938.00 USD

### ORDER NOTES

All Prices Quoted In USD & Valid For 30 Days. All Parts Subject To Prior Sale & Are Ex-Works Manufacturing Facility In Hawkesbury, ON, Canada

Duties And Taxes Not Included In Quote

Freight Not Included In This Quote

1. Approving Civil Aviation Authority/Country <b>Transport Canada</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FORM ONE			3. Form Tracking No. 474
4. Organizations Name and Address DART AEROSPACE LTD 1270 Aberdeen Street Hawkesbury, ON, K6A 1K7 Canada Tel: 1 613 632 5200 Fax: 1 613 632 5246 www.dartaero.com					5. Work 17095
6. Item	7. Description	8. Part No.	9. Qty.	10. Serial/Batch No.	11. Status/Work
1	AS350/AS355 Bearpaws	D350-578-011	1	161948	NEW
Remarks: TC STC SH93-4 Issue 10, FAA STC SR00028NY 03/04/14, FAA STC SR00029NY 10/11/17, EASA STC 10016984 Revision 2 15/10/01, ARGENTINA CTS-0508.13 (A) 05/09/02, RUSSIA CT107-350 14/04/24					
13a. Certifies that the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation.  <input type="checkbox"/> Non-approved design data specified in block 12.			14a. <input type="checkbox"/> CAR 571.10 Maintenance Release  <input type="checkbox"/> Other regulations specified in block 12  Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .		
13b. Signature <i>Sylvie Larocque #322</i>		13c. Approved Organization Number <b>9-89</b>		14b. Signature	
13d. Name Sylvie Larocque		13e. Date (dd/mm/yyyy): 24/10/2017		14c. Approved Organization Number	
				14d. Name	
				14e. Date (dd/mm/yyyy)	
(Previously form 24-0078) <span style="float: right;">Important: See notes</span>					
<b>Installer Responsibilities</b>					
This certificate does not constitute authority to install.					
Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.					
Statements in blocks 13a or 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					





Dart Hawkesbury  
1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Canada  
Tel 6136325200  
Fax 6136325200

## Customer Shipper

Ship To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Bill To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Contact: Rekve, Jason

Phone: (604) 483-2376

FEDEX GROUND ACCT #5413 12668 GOOD TO GO

Shipper No: 00173



Invoice No: 00173

Ship Date: 10/24/17

Shipping Tracking No: 561296125666

Freight Terms: PrePaid

INCO Terms: Ex Works

FOB: Shipping Point

Invoice No  
00173

Order No  
474

PO No  
17095

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Original Serial No	Ship Units	Ship Qty	Net	Gross
474	17095		1	D350-578-011	AS350/AS355 Bearpaws Item in Stock	161948 (1)		1 YTD: 1	0 lbs	0 lbs
Total:							1	1	0 lbs	0 lbs

Signature

Shipper Copy



Dart Hawkesbury  
1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
Canada  
Tel 6136325200  
Fax 6136325200

## Bill of Lading

Ship To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Bill To: Aero Design Ltd  
9888 A Malaspina Road  
Powell River BC V8A 0G3  
Canada

Contact: Rekve, Jason

Phone: (604) 483-2376

FEDEX GROUND ACCT #5413 12668 GOOD TO GO

Bol No: 00173



Invoice No: 00173

Ship Date: 10/24/17

Shipping Tracking No: 561296125666

Freight Terms: PrePaid

INCO Terms: Ex Works

FOB: Shipping Point

Invoice No  
00173

Order No  
474

PO No  
17095

Order No	Cust PO	Customer Order Line No	Rel	Customer Part No	Part Name	Original Serial No	Ship Units	Ship Qty	Net	Gross
474	17095		1	D350-578-011	AS350/AS355 Bearpaws	161948 (1)		1 YTD: 1	0 lbs	0 lbs
Total:					Item in Stock		1	1	0 lbs	0 lbs

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200

Fax: 613 632 5246

accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

Remit to: DART Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario K6A 1K7 Canada

Tel: 613 632 5200

Fax: 613 632 5246

accounting@dartaero.com

GST/HST 10127 2607

Note: A minimum 15% restocking fee is applicable. Custom items are non-refundable. Full warranty details are available at [www.dartaerospace.com](http://www.dartaerospace.com)

Signature  
*Sylvie Larocque*

Bill of Lading

Plex 10/24/17 8:30 AM Dart.Larocque.Sylvie Page 2







**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

## QUOTATION

QUOTATION NUMBER	
1856949	
QUOTE DATE	PAGE
10/11/2017 11:25:17	1 of 1

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

1-604-483-2376

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
Bandsaw Blades			NENGELKING		
Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM Unit Size		Unit Size		
5.00	EA	TSS-110148112CL	EA	36.64	183.20
1.0		1X10-14X8FT1-1/2IN CLASSIC .035	1.0		
Order Line Notes: coil stock in Richmond for 5 pcs - a couple days to weld and then ship					
5.00	EA	TSS-110148112CL	EA	36.64	183.20
1.0		1X10-14X8FT1-1/2IN CLASSIC .035	1.0		
Order Line Notes: coil stock in Edmonton for 5 pcs - a couple days to weld and then ship					
2.00	EA	TSS-12141810612DIE	EA	40.76	81.52
1.0		1/2X14-18X10FT6-1/2IN DIEMASTER 2	1.0		
Order Line Notes: coil stock Richmond - a couple days to weld and then ship					
Total Lines: 3			SUB-TOTAL:		447.92
			TAX:		22.40
			QUOTE TOTAL:		470.32
Canadian Dollar					

# QUOTATION ONLY!!

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1856949	
ORDER DATE	PAGE
10/11/2017 11:25:17	1 of 1

## Bill To:

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

## Ship To:

AERO DESIGN LTD.  
 HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 10/12/2017 00:00:00

Purchase Order Number					Ship Route	Customer Service Contact			
17094						NENGELKING			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size			

5.00	0.00	5.00 EA	P	TSS-110148112CL	EA	36.64	183.20
			1.0	1X10-14X8FT1-1/2IN CLASSIC .035	1.0		
				Delivery Date 10/12/2017			

**Order Line Notes:** coil stock in Richmond for 5 pcs - a couple days to weld and then ship

2.00	0.00	2.00 EA	P	TSS-12141810612DIE	EA	40.76	81.52
			1.0	1/2X14-18X10FT6-1/2IN DIEMASTER 2	1.0		
				Delivery Date 10/12/2017			

**Order Line Notes:** coil stock Richmond - a couple days to weld and then ship

Total Lines: 2

**SUB-TOTAL:** 264.72

**TAX:** 13.24

**AMOUNT TENDERED:** 0.00

**QUOTE TOTAL:** 277.96

Canadian Dollar

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

Pick Ticket Number	
3870098	
Pick Date	Page
10/11/17	1 of 1
Order Number	
1856949	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PREPAID**Tracking #:** 605464928411

PO Number		Terms				
17094		Net 30				
Order Date	Pick Ticket					
10/11/2017	3870098					
Quantities		Item ID		Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Item Description	UOM	Price	Price
5.0000	5.0000 ✓	0.0000	TSS-110148112CL	EA	36.6400	183.20
		1.0	1X10-14X8FT1-1/2IN CLASSIC .035			
2.0000	2.0000 ✓	0.0000	TSS-12141810612DIE	EA	40.7600	81.52
		1.0	1/2X14-18X10FT6-1/2IN DIEMASTER 2			

<b>Total Pieces:</b> 7	<b>Total Lines:</b> 2	<b>Total Weight:</b> 0.00	<b>SUB-TOTAL:</b>	264.72
<b>Route:</b> 3			<b>GST:</b>	13.24
			<b>FREIGHT:</b>	0.00
			<b>AMOUNT DUE:</b>	277.96





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17093**

**Date: 10-Oct-17**

<b>Vendor:</b>
Plymouth Tube Co. 201 Commerce Court Hopkinsville, KY 42240
Phone: 270-886-6631 Fax: 270-886-6662
Attn: Lynn Szymanski / Jim Stepien

<b>Ship Via</b>
Call

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	.500 x .500 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	404.41 CFT	\$10,110.25
2	.750 x .750 4130 .035 wall tubing, 17-24			ASAP	Feet	2500	456.16 CFT	\$11,404.00
3								
4								
5								

*Recd 03 JAN 2018 JK*

<b>Comments:</b> As per quote 00019327
--

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



QUOTE NO.

**00029063**

MILL

40

REV.

0

REV DATE

10/06/2017

CUSTOMER REQUEST NO. <b>Quote</b>	REQUEST DATE 10/06/2017	EXPIRATION DATE 10/16/2017	SALES REPRESENTATIVE Jim Stepien	
F.O.B. EXW Streator, IL	FREIGHT PAYMENT Collect-SO Bill-To	PAYMENT TERMS 1/2 B4 Prod/Bal B4 Ship	INSIDE SALES REP Lynn Szymanski	INSIDE REP E-MAIL
CUSTOMER (006312-000) Jason Rekve, President and General Manager  Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3 Canada		SHIP TO (006312-000)  Aero Design Ltd. 9888 A Malaspina Road Powell River, BC V8A 0G3 Canada		

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION (\$)
<b>Plymouth Tube Company is pleased to offer the following for your review and consideration:</b>				
001	SHSQ0750035J000	2,500.0 ft	456.1600 CFT	11,404.00
<p>***** Lead Time *****</p> <p>Ex Mill: (FOB) Streator, IL 61364</p> <p>Lead Time: 8-9 Weeks ARO</p> <p>Offering 12/2 or 12/9. Please make your delivery date at least one week later.</p> <p>***** Product Desc. *****</p> <p>**** Square OD ****</p> <p>Side1: 0.7500 Max:0.7600 Min:0.7400</p> <p>Side2: 0.7500 Max:0.7600 Min:0.7400</p> <p>Wall: 0.0350 Max:0.0380 Min:0.0320</p> <p>Length: 17.00/24.00</p> <p>Spec: Mil-T 6736B Seamless Aircraft</p> <p>Grade: 4130</p> <p>Anneal: Cond N</p> <p>***** Quality Requirement *****</p> <p>Standard Per Spec</p> <p>***** Stenciling *****</p> <p>Plymouth ProMoly MIL-T 6736B, 4130, COND N, 0.750" X 0.750" X 0.035", HT( )</p> <p>***** Marking *****</p> <p>None</p> <p>***** Tagging *****</p> <p>Mill Standard</p> <p>***** Packaging *****</p> <p>Reddi-crates</p>				
<b>ESTIMATED WEIGHT</b>		<b>844.00</b>	<b>TOTAL</b>	<b>11,404.00</b>
<p>***** Quote Comments *****</p> <p>Quote does not include Freight Charges.</p> <p>Prices valid for order placement in 10 days.</p> <p>Raw material and available production time are subject to prior sale. Delivery must be confirmed at time of order placement.</p> <p>Invoice price is price in effect at time of shipment.</p> <p>This quote is subject to Standard Plymouth Tube Terms and Conditions as stated and available on our web-site <a href="http://WWW.PLYMOUTH.COM">WWW.PLYMOUTH.COM</a>. Actual mill lead times do vary depending on mill's production schedule at time of order entry.</p>				



# PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



QUOTE NO.

**00029089**

MILL

40

REV.

0

REV DATE

10/10/2017

CUSTOMER REQUEST NO.	REQUEST DATE	EXPIRATION DATE	SALES REPRESENTATIVE
Quote	10/10/2017	10/20/2017	Jim Stepien

F.O.B.	FREIGHT PAYMENT	PAYMENT TERMS	INSIDE SALES REP	INSIDE REP E-MAIL
EXW Streator, IL	Collect-SO Bill-To	1/2 B4 Prod/Bal B4 Ship	Lynn Szymanski	

**CUSTOMER (006312-000)**

Jason Rekve, President and General Manager

Aero Design Ltd.  
9888 A Malaspina Road  
Powell River, BC V8A 0G3  
Canada

**SHIP TO (006312-000)**

Aero Design Ltd.  
9888 A Malaspina Road  
Powell River, BC V8A 0G3  
Canada

ITEM	PRODUCT NUMBER / DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION (\$)
------	------------------------------	----------	------------	----------------

**Plymouth Tube Company is pleased to offer the following for your review and consideration:**

001	SHSQ0500035J000	2,500.0 ft	404.4100 CFT	10,110.25
-----	-----------------	------------	--------------	-----------

\*\*\*\*\* Lead Time \*\*\*\*\*

Ex Mill: (FOB) Streator, IL 61364

Lead Time: 7-8 Weeks ARO

Offering 12/2 or 12/9. Please make your delivery date at least one week later.

\*\*\*\*\* Product Desc. \*\*\*\*\*

\*\*\*\*\* Square OD \*\*\*\*\*

Side1: 0.5000 Max:0.5100 Min:0.4900

Side2: 0.5000 Max:0.5100 Min:0.4900

Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130

Anneal: Cond N

\*\*\*\*\* Quality Requirement \*\*\*\*\*

Standard Per Spec

\*\*\*\*\* Stenciling \*\*\*\*\*

Plymouth ProMoly MIL-T 6736B, 4130, COND N, 0.500" X 0.500" X 0.035", HT( )

\*\*\*\*\* Marking \*\*\*\*\*

None

\*\*\*\*\* Tagging \*\*\*\*\*

Mill Standard

\*\*\*\*\* Packaging \*\*\*\*\*

Reddi-crates

**ESTIMATED WEIGHT**

**545.00**

**TOTAL**

**10,110.25**

\*\*\*\*\* Quote Comments \*\*\*\*\*

Quote does not include Freight Charges.

Prices valid for order placement in 10 days.

Raw material and available production time are subject to prior sale. Delivery must be confirmed at time of order placement.

Invoice price is price in effect at time of shipment.

This quote is subject to Standard Plymouth Tube Terms and Conditions as stated and available on our web-site

WWW.PLYMOUTH.COM. Actual mill lead times do vary depending on mill's production schedule at time of order entry.



vsu

PLYMOUTH TUBE CO

PLYMOUTH TUBE CO<sup>®</sup> USA

1209 E. 12th STREET

STREATOR IL USA 61364

TO: Aero Design Ltd.  
988 A Malaspina Road

11/30/17



Powell River BC V8A 0G3

PACKED BY: INSP2

CUST. PART NO. (P)  
S.O. REF. 01158061001001

WORK ORD NO. 022698

Gross wt. 549.0075

CUST. NO. 17093

PROD DESC.

SPEC: Mil-T 6736B Seamless Aircraft

GRADE: 4130

OD (SIDE 1): 0.7500

OD (SIDE 2): 0.7500

WALL: 0.0350

LENGTH: 0

SHAPE TYPE: Square

Package Wt. 84 lbs.

CUST. NO. 58061-002

SPECIAL DATA

E. C. Tested

LL 24'

CUST. NO. MM17101153

QUANTITY (Q)

58

Pcs



PAGE 17: 8 Feet 11.50 Wt (20)

465.0075

Lbs.





USA

PLYMOUTH TUBE CO



PLYMOUTH TUBE CO

1209 E. 12th STREET

STREATOR, IL

SHIP TO: Aero Design Ltd.

9888 A Malapina

Powell River

BC

158061001001

022698

Gross

583.8

CUST  
P.O. NO 17093SPLR ID  
CUST ASGN

PROD. DESC.

SPEC: Mil-T 6753

GRADE: 4130

OD/SIDE 1: 2.75

ID/SIDE 2: 2.50

WALL: .015

LENGTH: 47.1

SHAPE TYPE: Square

Package Wt. 84 lbs.

SERIAL  
(S) 158061-001HEAT NO  
(H) MM17101153QUANTITY  
(Q) 58

1392

Feet

THEO WT  
(20) 463.8

Plymouth Tube Co. Streator, IL 61361

11/1/68



VSN-

PLYMOUTH TUBE CO

PLYMOUTH TUBE CO<sup>®</sup> USA

1209 E. 12th STREET

STREATOR, IL USA 61364

SHIP TO: Aero Design Ltd.  
9888 A. Malaspina Road

DATE 11/30/17



Powell River

BC

V8A 000

PACKED BY: INSP2

CUST  
PART NO:S.O.  
REF. 01158061001001

(P)

WORK ORD NO. 022698

Gross Wt. 549.0075

CUST

P.O. NO.

17699

(K)

SPE ID  
CUST ASGN  
(V)

PROD DESC

SPEC: Mil-T 6736B Seamless Aircraft

GRADE: 4130

OD/SIDE 1: 0.7500

ID/SIDE 2: 0.7500

WALL: 0.0350

LENGTH: 0

SHAPE TYPE: Square OD

Package Wt. 84 lbs.

SERIAL

(S)

158061-002

SPECIAL DATA

E. C. Tested

LL 24

FEAT

(F)

MM17101153

QUANTITY

(Q)

58

Pcs

DOAGE

(Q)

1377.8

THEO WT.

(2Q)

465.0075

lbs

PTS 200 Rev 06 Rev Date 12-03-00



USA

**PLYMOUTH TUBE CO**

USA

209 E. 12th STREET

sign Ltd.

aspina Road

V8A 0G3

STREATOR, IL USA 61364

DATE  
(DB)

12/01/17



PACKED BY: INSP2

S.O.  
REF.

01158056001001

WORK ORD NO. 022697

Gross Wt. 553.8735

PROD DESC.

SPEC: Mil-T 6736B Seamless Aircraft

GRADE:

4130

OD/SIDE 1:

0.5000

ID/SIDE 2:

0.5000

WALL

LENGTH:

0.330

SHAPE TYPE:

Square00

Package Wt.

40 lbs.

SPECIAL DATA

E. C. Tested

QUANTITY  
(Q)

128

Pcs

Feet

THEC WT.  
(2Q)

513.87357

Lbs.



PTST000 Rev. 06 Rev. Date 02-09-00

101153

2358.3



be Co. Streator, IL 61364





**PLYMOUTH TUBE CO**  
**PLYMOUTH TUBE CO**

1209 12th STREET

STREATOR, IL USA 61364

SHIP TO: Aero Design Ltd.  
9888 A Malaspina Road

DATE 12/01/17

(DB)



Powell River BC V8A 0G3

PACKED BY: INSP2

CUST  
PART NO.  
(P)

S.O.  
REF. 01158056001001

WORK ORD. NO. 022697

Gross Wt. 553.8735

CUST  
P.O. NO. 17093

(K)



PROD DESC.

SPEC Mil-T-6736B Seamless Aircraft

GRADE: 4130

OD/SIDE 1: 0.5000

ID/SIDE 2: 0.5000

WALL: 0.0350

LENGTH: 0

SHAPE TYPE: Square00

Package Wt. 40 lbs.

SPLR ID  
CUST ASGN  
(V)

SERIAL  
(S) 158056-001



SPECIAL DATA

E. G. Tested

HEAT NO.  
(1T) MM



QUANTITY  
(Q) 128

Pcs



Feet

THEO WT  
(2Q) 513.87357

Lbs.

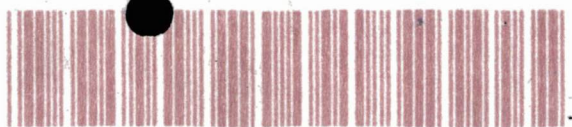


Streator, IL 61364

PTST000 Rev. 06 Rev. Date 12-09-00



YRC Reimer GST No. 89053 0330		DU		Customer Service Center: 1-877-330-3321	
PICK UP DATE DATE DE CUEILLETTE	DESTINATION	RATE CODE CODE TARIF	ITEM/TENDER NO.	PAGE	
12-11-17	899-7	7A2	475..190	01 OF 03	
P.O. NO. / DEPT. NO. 17093				ADV CA/CL CODE ??	
PLYMOUTH TUBE CO 1209 E 12TH ST STREATOR IL 61364				SHIPPER CODE CODE CHAR	
				BEY CA/CL CODE CODE L/C AUD	
				SERVICE	
				EXCEP.	
AERO DESIGN 9888 MALASPINA RD POWELL RIVER BC CN V8A 0G3				CONS. CODE CODE DU CONSIGNATAIRE	

720-752678-8		****	
MANUTENTION NUMERO DE ORG 304			
YRC TARIFFS LIMIT CARRIER'S LIABILITY. ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED			
RECEIVED BY - PRINTED NAME		DATE	
SIGNED: <i>[Signature]</i>		TIME	

B/L OR GBL NO./NO. CONN OU CONN GOUV. 97470		FACTURE INVOICE		46		TOTAL CHARGES X	
PRO 720-752678-8							
NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/POIDS	RATE/TAUX	CHARGES
			***** ***** INTERNATIONAL EXPEDITED ***** ***** PIPE / TUBING NMFC-05219006 CLC50 TARE WEIGHT (ACTUAL) LBS208 PERCENT DISCOUNT (OUTBOUND) 300 X 9.25 X 10	C50	1449 208		
				XCON	25		

CONSIGNEE'S COPY				<input type="checkbox"/> LIFTGATE BARRIERE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS ACCES LIMITE
				<input type="checkbox"/> INSIDE DELIVERY LIVRAISON A L'INTERIEUR	<input type="checkbox"/> RESIDENTIAL DELIVERY LIVRAISON A DOMICILE	<input type="checkbox"/> OTHER AUTRE

YRC Reimer GST No. 89053 0330		DU		Customer Service Center: 1-877-330-3321	
PICK UP DATE DATE DE CUEILLETTE	DESTINATION	RATE CODE CODE TARIF	ITEM/TENDER NO.	PAGE	
12-11-17	899-7	7A2	475..190	02 OF 03	
P.O. NO. / DEPT. NO. 17093				ADV CA/CL CODE ??	
PLYMOUTH TUBE CO 1209 E 12TH ST STREATOR IL 61364				SHIPPER CODE CODE CHAR	
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				SERVICE	
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720-752678-8			
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RECEIVED BY - PRINTED NAME		DATE	
SIGNED: _____		TIME	

B/L OR GBL NO./NO. CONN OU CONN GOUV. 97470		FACTURE INVOICE		TOTAL CHARGES X			
PRO 720-752678-8							
NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB.)/POIDS	RATE/TAUX	CHARGES
			LNFT25 SHIPMENT RATED FROM STREATOR, IL TO POWELL RIVER, BC INSPECTION CHARGE CANADIAN PROCESSING CHARGE PAPER INVOICE FEE GENERAL SURCHARGE (FUEL/FBT)	INSP PRNT TTL	1657 1657		
			3 TTL / / / /				
			IMPORTER:				

CONSIGNEE'S COPY				<input type="checkbox"/> LIFTGATE BARRIERE	<input type="checkbox"/> SEGREGATION	<input type="checkbox"/> LIMITED ACCESS ACCES LIMITE
				<input type="checkbox"/> INSIDE DELIVERY LIVRAISON A L'INTERIEUR	<input type="checkbox"/> RESIDENTIAL DELIVERY LIVRAISON A DOMICILE	<input type="checkbox"/> OTHER AUTRE



## REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC Reimer terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

## INSPECTION BY YRC Reimer

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

## LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing.★

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

## INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC Reimer sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC Reimer transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

★ Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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<b>YRC Reimer</b> GST No. 89053 0330		<b>DU</b>		<b>Customer Service Center:</b> 1-877-330-3321	
PICK UP DATE DATE DE QUEILLETTE 12-11-17	DESTINATION 899-7	RATE CODE CODE TARIF 7A2	ITEM/NO. 475...70	PAGE 03 OF 03	

P.O. NO. / DEPT. NO. 17093		ADV CA/CL CODE ??	
PLYMOUTH TUBE CO 1209 E 12TH ST STREATOR IL 61364		SHIPPER CODE CODE CHAR 555	
AERO DESIGN 9888 MALASPINA RD POWELL RIVER BC CN V8A 0G3		BEY CA/CL CODE CODE L/C AUD SERVICE      EXCEP.	
		CONS. CODE CODE DU CONSIGNATAIRE	

720-752678-8



MANUTENTION  
 NUMERO  
 PRO NO  
 304

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
 ALL FREIGHT RECEIVED IN GOOD ORDER AND  
 SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME

DATE

SIGNED:

TIME

B/L OR GBL NO./NO. CONN OU CONN GOUV 97470	IF INVOI CE	TOTAL CHARGES TAXES
---	-------------------	---------------------------

NO. H/U	PKG. PAQUET	HM M/H	DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES	CODE	WEIGHT (LB./) POIDS	RATE/TAUX	CHARGES
			AERO DESIGN LTD 9888A MALASPINA RD POWELL RIVER BC V8A0G3 CAN CUSTOMS BROKER: COLE INTERNATIONAL INC. CORPORATE OFFICE CALGARY AB T2P3C2 CAN PD=17093	PODP			

CONSIGNEE'S COPY

<input type="checkbox"/> LIFTGATE BARRIERE	<input type="checkbox"/> SORT/SEGREGATION	<input type="checkbox"/> LIMITED ACCESS ACCES LIMITE
<input type="checkbox"/> INSIDE DELIVERY LIVRAISON A L'INTERIEUR	<input type="checkbox"/> RESIDENTIAL DELIVERY LIVRAISON A DOMICILE	<input type="checkbox"/> OTHER AUTRE

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# TEXADA TRANSFER LTD.

**Powell River, B.C. V8A 3E8**

**Fax: 604-485-7659**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,  
or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at  
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
himself and his assigns.

(SHIPPER)  
CONSIGNOR YRC Reimer

DATE *FW 2/18*

ADDRESS 2785 STILL CREEK AVE

CITY BURNLEY

PROVINCE 07

RECEIVER (CONSIGNEE) AERO DESIGN

ADDRESS 7888 MACASPINA RD

CITY POWELL RIVER

PROVINCE BC

**CHARGES TO BE PAID BY**

INTERLINE CARRIER (IF APPLICABLE)

**BILLING OPTIONS (CHECK ONE)** **PREPAID**

 COLLECT

☐ THIRD PARTY (

NO.  
PIECES

### DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

**ADVANCE  
CHARGE**

**ADVANCE  
SURCHARGE**

C.O.D.:

SERVICE  
CHARGE

**FREIGHT**

**EXTRA**

EXTRA

**F.F.  
SURCHARGE**

**COMMENTS:**

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

**X** RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

SHIPPER

**PICK-UP  
DRIVER**

DELIVERY  
DRIVER

DATE: \_\_\_\_\_

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING 75901

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)





Canada Border  
Services Agency

Agence des services  
frontaliers du Canada

CANADA CUSTOMS INVOICE  
FACTURE DES DOUANES CANADIENNES

PROTECTED  
PROTÉGÉ

B

when completed  
une fois rempli

Page  
1 of 1

1. Vendor (name and address) - Vendeur (nom et adresse) <b>Plymouth Tube Company</b> <b>P.O. Box 768</b> <b>29W150 Warrenville Road</b> <b>Warrenville, IL 60555</b> <b>U.S.A.</b>		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada <b>2017/12/05</b>	
4. Consignee (name and address) - Destinataire (nom et adresse) <b>Aero Design, Ltd.</b> <b>9888A Malaspina Road</b> <b>Powell River, BC V8A 0G3</b> <b>Canada</b>		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) <b>P.O. 17093</b>	
8. Transportation: Give mode and place of direct shipment to Canada Transport : Précisez mode et point d'expédition directe vers le Canada		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) <b>Same as #4</b>	
		6. Country of transshipment - Pays de transbordement <b>Canada</b>	
		7. Country of origin of goods Pays d'origine des marchandises <b>U.S.A.</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12. SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.
		9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>Cash in Advance</b>	
		10. Currency of settlement - Devises du paiement <b>U.S. Currency</b>	
11. Number of packages Nombre de colis	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (state unit) Quantité (précisez l'unité)	14. Unit price Prix unitaire
1	<b>Box Square Cold Drawn Seamless Tubing</b> <b>0.5000" x 0.5000" x 0.0350"</b>	<b>2,358.3'</b>	<b>4.04</b>
2	<b>Box Square Cold Drawn Seamless Tubing</b> <b>0.7500" x 0.7500" x 0.0350"</b>	<b>2,769.8'</b>	<b>4.56</b>
		15. Total <b>9,537.20</b> <b>12,634.72</b>	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale <input type="checkbox"/>		16. Total weight - Poids total Net <b>1449</b> Gross - Brut <b>1657</b>	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) <b>Plymouth Tube Company</b> <b>1209 East 12th Street</b> <b>Streator, IL 61364 U.S.A.</b>		17. Invoice total Total de la facture <b>22,171.92</b>	
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez : (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation	
		25. Check (if applicable): Cochez (s'il y a lieu) : (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises	





## EXPORTER'S CERTIFICATE OF ORIGIN

<b>Exporter:</b> <b>Plymouth Tube Company</b> <b>1209 East 12th Street</b> <b>Streator, Illinois 61364</b>  <b>Tax ID# 380933700</b>	<b>Goods Consigned to:</b> <b>Aero Design, Ltd.</b> <b>9888A Malaspina Road</b> <b>Powell River, BC V8A 0G3</b> <b>Canada</b>
---	---

**PORT OF ENTRY:** \_\_\_\_\_ **TRANSPORTER:** YRC  
**BROKER:** Cole International \_\_\_\_\_

**COUNTRY OF ORIGIN:** U.S.A.

Description of Goods	Tariff Classification	Gross Weight	Metric Conversion Kilograms	Footage	Metric Conversion Centimeters	Invoice Number	Invoice Date
3 boxes Square Cold Drawn Seamless 4130 Steel Tubing	7304.51	1,743	790.6115	5,610	170992.8	134596 134600	11/25/15

Place <b>Streator, Illinois</b>	Telephone <b>(815) 673-1515</b>	Fax No. <b>630-836-4181</b>	No. of Pages <b>1</b>
Signature Lynn Szymanski	Title Export Coordinator		Date 11/25/2015



Date: 05-Oct-17

Notes:	Attn:	David
Visa #		

PST 7%	
GST 5%	
Total	





1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

# WORK ORDER PACKING SLIP

WORK ORDER	14078
------------	-------

NAME / ADDRESS	W/O DATE	10/10/2017
----------------	----------	------------

AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3
--

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	

PO	17092
----	-------

SHIP TO / NOTES	COMPLETE ON	10/18/2017
-----------------	-------------	------------

1 BRIEFCASE - 10LBS
---------------------

SHIP VIA	E-MAIL
----------	--------

DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
CHAIN DEAD EYE	24	HARD CLEAR				
MIRROR BRACKET (6 HOLES, ROUND LUG)	2	HARD CLEAR				
MIRROR STRAP (6 HOLES)	2	HARD CLEAR				
FRAME BRACKET	6	HARD CLEAR				
GUARD RING (THRU HOLE)	5	HARD CLEAR				
GUARD RING (THREADED HOLE)	5	HARD CLEAR				
BALANCE OF MINIMUM CHARGE		HARD CLEAR				
SUBTOTAL						
GST on sales						

*\* Certificate of Compliance Required.  
Pack with Packing Slip*

PICKED UP BY \_\_\_\_\_



WWW.ALTECHANODIZING.COM

## **CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II**

DATE: October 18, 2017

This is to certify that the material on our Work Order #14078, your purchase order #17092, 44 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

Ed Bryant





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17091

**Date:** 10-Oct-17

<b>Vendor:</b>
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451  Phone: 253-872-0100 Fax: 253-872-8552

<b>Ship Via</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Ship To</b>
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.75 x 0.75 x 0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	1000	\$6.00	\$6,000.00
	per Taleen email					
	Subtotal					\$6,000.00

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371118

Signature: Asa Reh

*received  
25 Oct. 2017  
CMB*

PST 7%	
GST 5%	
Total	



# Quotation

22011 76TH AVE. SOUTH  
ATTN:  
KENT WA 980322451

DATE: 10/5/2017  
CUSTOMER NUMBER: 297764  
QUOTE NUMBER: 844335  
FOB: Delivered  
CUSTOMER PO#: DO A V.C.

**CUSTOMER:**  
AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
**ATTENTION:** JASON REKVE  
**PHONE NO:** 604-4832376

**SHIP TO:**  
AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA BC V4G 1M4

**\*\*PLEASE PACKAGE TO PROTECT FROM ANY WATER DAMAGE\*\***

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105081	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L PO Line:0 <b>SHIP VIA: OUR TRUCK</b> <b>**PLEASE PACKAGE TO PROTECT FROM ANY WATER DAMAGE**</b>	50	EA	\$143.52	\$7,176.00	10/17/2017
	LINE WEIGHT:	340	LB			

**TOTAL WEIGHT:** 340 LB  
**TOTAL:** \$7,176.00  
**Sales Tax:** \$358.80  
**Grand Total:** \$7,534.80

For further information about your order, please contact your material specialist: **TALEEN STACH**  
E-Mail: [TSTACH@EMJMETALS.COM](mailto:TSTACH@EMJMETALS.COM) Phone: (253)8720100 () Fax: (253)8728552

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature \_\_\_\_\_ PO# \_\_\_\_\_

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/SOTerms.pdf>.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any





**BILL OF  
LADING**



EXPRESS LTD.

FREIGHTWAYS LTD.



CAMPBELL RIVER  
NANAIMO  
VICTORIA  
PORT MCNEIL

(250) 286-0111  
(250) 754-7773  
(250) 652-7758  
(250) 956-3141



00326793001



Terms and conditions of carriage  
of this shipment are as stated on  
Comox Pacific Express Standard Bill of Lading.



VANCOUVER  
GIBSONS  
SQUAMISH

(604) 940-2323  
FAX: (604) 940-8983  
(604) 886-8100  
(604) 892-3838

G.S.T. REG. NO. 86313 4672 RT0001

**ADMINISTRATION 1-800-698-2111**  
**CUSTOMER SERVICE 1-800-404-9338**

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER'S SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.**

Received subject to the classification and tariffs in effect on the date of issue Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
- of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
- of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
- of the bill of lading form schedule "A" amended by O.C. 986-79 - 4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier;
- or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER)  
CONSIGNOR EARLE M JORGENSEN CO DATE 10-20-31  
ADDRESS 22011 76TH AVE SOUTH CITY KENT WA  
(RECEIVER)  
CONSIGNED TO AERO DESIGNS LTD  
DESTINATION 9888 A MALASPINA RD CITY POWELL RIVER B.C.  
INTERLINE CARRIER T & P TRUCKING LTD INTERLINE PRO # 192729

**BILL TO: (INSERT NAME OF THIRD PARTY)**

Texada Transfer

CUSTOMER CODE

BILL OF LADING NO.

P.O. NO. / SHIPPER NO.

TRAILER / TRIP NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

ACCEPTANCE OF EXCESS VALUE AT THE DISCRETION OF THE CARRIER.

PREPAID	COLLECT	THIRD PARTY
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COMOX QUOTE #

NO. OF PCS.	D.G.	DESCRIPTION OF ARTICLES	UN #	CLASS	SHIPPING NAME	PACKAGING GROUP	WEIGHT / KGS
1	INDICATE "X" FOR DANGEROUS GOODS	BDL <del>SD</del> CDS TUBING					309 LBS
		24'x4" x 4"					
		KEEP DRY					
24 HR TELEPHONE NUMBER							

SPECIAL INSTRUCTIONS:

FOR DANGEROUS GOODS, WEIGHT MUST BE IN KGS

**REC'D @ CPE DELTA**  
**DATE** 10-20-31  
**BY** \_\_\_\_\_

RECEIVER: (PLEASE PRINT NAME) JT

DROPPED @ DELTA

RECEIVER'S  
SIGNATURE:

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

MAXIMUM LIABILITY FOR LOSS, DAMAGE OR DELIVERY DELAY OF GOODS IS LIMITED TO \$4.41 KG. / \$2.00 LB. OF ACTUAL PRODUCT LOSS OR DAMAGE UNLESS A HIGHER VALUE IS DECLARED AND ADDITIONAL VALUATION CHARGES PAID. THE AGREED VALUATION ON HOUSEHOLD GOODS, PERSONAL EFFECTS, USED PARTS, AND USED EQUIPMENT IS NOT EXCEEDING \$30 PER LB. PER ARTICLE UNLESS OTHERWISE SPECIFIED.

SHIPPER SIGN _____	PICK-UP DRIVER _____	UNIT NO. _____	DELIVERY DRIVER _____	UNIT NO. _____
PRINT NAME _____	NO. PCS. _____	DATE _____	TIME _____	NO. PCS. _____
				DATE _____
				TIME _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVER DUE ACCOUNTS.**



## TERMS AND CONDITIONS

### I APPLICATION

The following provisions shall apply to all transportation of goods by the for-hire highway carriers licenced under the Motor Vehicle Transport Act (Canada, R.S.C. 1970, M-14) or under provincial statutes, with the exception of the transportation of:

- a) used household goods.
- b) livestock.
- c) bus parcel express shipments.
- d) the personal luggage of bus passengers.
- e) such other specific commodities as may be specified by provincial law.

### II BILL OF LADING

1. A Bill of Lading shall be completed as provided herein for each shipment.
2. On each article covered by the Bill of Lading, there shall be plainly marked thereon by the consignor, the name of the consignee and the destination thereof. This requirement does not apply in cases where the shipment is from one consignor to one consignee and constitutes a truckload shipment.
3. The Bill of Lading shall be signed in full (not initialed) by the consignor and by the carrier as an acceptance of all terms and conditions contained therein.
4. At the option of the carrier a waybill may be prepared by the carrier and the waybill shall bear the same number of other positive means of identification as the original Bill of Lading. Under no circumstances shall the waybill replace the original Bill of Lading.

### III CONDITIONS OF CARRIAGE

#### 1. Liability of Carrier

The carrier of the goods herein described is liable for any loss of or damage to goods accepted by him or his agent except as hereinafter provided.

#### 2. Liability of Originating and Delivering Carriers

Where a shipment is accepted for carriage by more than one carrier, the carrier issuing the Bill of Lading (hereinafter called the originating carrier and the carrier who assumes responsibility for delivery to the consignee, (hereinafter called the delivering carrier). In addition to any other liability hereunder, are liable for any loss of or damage to the goods while they are in the custody of any other carrier to whom the goods are or have been delivered and from which liability the other carrier is not relieved.

#### 3. Recovery from Connecting Carrier

The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage that the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss of or damage to the goods while they were in the custody of such other carrier.

When shipments are interlined between carriers, settlement of concealed damage claim shall be prorated on the basis of revenues received.

#### 4. Remedy by Consignor or Consignee

Nothing in articles 2 or 3 deprives a consignor or consignee of any rights he may have against any carrier.

#### 5. Exceptions from Liability

The carrier shall not be liable for loss, damage or delay to any of the goods described in the Bill of Lading caused by an Act of God, the Queen's or public enemies, riots, strikes, a defect or inherent vice in the goods, the act or default of the consignor, owner or consignee, authority of law, quarantine or differences in weight of grain, seed or other commodities by natural shrinkage.

#### 6. Delay

No carrier is bound to transport the goods by any particular vehicle or in time for any particular market or otherwise than with due dispatch.

#### 7. Routing by Carrier

In cases of physical necessity where the carrier forwards the goods by a conveyance that is not a licenced for-hire vehicle, the liability of the carrier is the same as though the entire carriage were by licenced for-hire vehicle.

#### 8. Stoppage in Transit

Where goods are stopped and held in transit at the request of the party entitled to so request, the goods are held at the risk of that party.

#### 9. Valuation

Subject to article 10, the amount of any loss or damage for which the carrier is liable, whether or not the loss or damage results from negligence, shall be computed on the basis of:

- a) the value of the goods at the place and time of shipment including the freight and other charges if paid, or
- b) where a value lower than that referred to in paragraph (a) has been represented in writing by the consignor or has been agreed upon, such lower value shall be the maximum liability.

#### 10. Maximum Liability

The amount of any loss or damage shall not exceed \$2.00 per pound of actual product loss or damage unless a higher value is declared on the face of the bill of lading by the Consignor and accepted by the carrier.

#### 11. Consignor's Risk

Where it is agreed that the goods are carried at the risk of the consignor of the goods, such agreement covers only such risks as are necessarily incidental to transportation and the agreement shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier, his agent or employees and the burden of proving absence from negligence shall be on the carrier.

#### 12. Notice of Claim

- a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
- b) The final statement of the claim must be filed with nine (9) months from the date of shipment together with a copy of the paid freight bill.

#### 13. Articles of Extraordinary Value

No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by a special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed hereon, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in article 10 above.

#### 14. Freight Charges

- a) If required by the carrier the freight and all other lawful charges accruing on the goods shall be paid before delivery and if upon inspection it is ascertained that the goods shipped are not those described in the Bill of Lading the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.
- b) Should a consignor fail to indicate that a shipment is to move prepaid, or fail to indicate how the shipment is to move, it will automatically move on a collect basis.

#### 15. Dangerous Goods

Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier as required by law, shall indemnify the carrier against all loss, damage or delay caused hereby, and such goods may be warehoused at the consignor's risk and expense.

#### 16. Undelivered Goods

- a) Where, through no fault of the carrier, the goods cannot be delivered, the carrier shall immediately give notice to the consignor and consignee that delivery has not been made, and shall request disposal instructions.
- b) Pending receipt of such disposal instructions,
  - i) The goods may be stored in the warehouse of the carrier, subject to a reasonable charge for storage; or
  - ii) Provided that the carrier has notified the consignor of his intention, the goods may be removed to, and stored in a public or licensed warehouse, at the expense of the consignor, without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

#### 17. Return of Goods

Where notice has been given by the carrier pursuant to article 16 (a), and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor, at the consignor's expense, all undelivered shipments for which such notice has been given.

#### 18. Alterations

Subject to article 19, any limitation on the carrier's liability on a Bill of Lading, and any alternation or addition or erasure in the Bill of Lading shall be signed or initialed by the consignor or his agent and the originating carrier or his agent and unless so acknowledged shall be without effect.

#### 19. Weights

It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the Bill of Lading. Where the actual weight of the shipment does not agree with the weight shown on the Bill of Lading, the weight shown thereon is subject to correction by the carrier.

#### 20. C.O.D. Shipments

- a) A carrier shall not deliver a C.O.D. shipment unless payment is received in full.
- b) The charge for collecting and remitting the amount of C.O.D. bills for C.O.D. shipments must be collected from the consignee unless the consignor has otherwise so indicated on the Bill of Lading.
- c) A carrier shall remit all C.O.D. monies to the consignor or person designated by him within 15 days after collection.
- d) A carrier shall keep all C.O.D. monies separate from the other revenues and funds of his business in a separate trust fund or account.
- e) A carrier shall include as a separate item in his schedule of rates the charges for collecting and remitting money paid by consignees.





**BILL OF  
LADING**



EXPRESS LTD.

20 FREIGHTWAYS LTD.



CAMPBELL RIVER  
NANAIMO  
VICTORIA  
PORT MCNEIL

(250) 286-0111  
(250) 754-7773  
(250) 652-7758  
(250) 956-3141

**ADMINISTRATION 1-800-698-2111**  
**CUSTOMER SERVICE 1-800-404-9338**



00326793001



Terms and conditions of carriage  
of this shipment are as stated on  
Comox Pacific Express Standard Bill of Lading.



VANCOUVER  
GIBSONS  
SQUAMISH

(604) 940-2323  
FAX: (604) 940-8983  
(604) 886-8100  
(604) 892-3838

**G.S.T. REG. NO. 86313 4672 RT0001**

**COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIER'S SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.**

Received subject to the classification and tariffs in effect on the date of issue Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
- of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
- of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carriers services when said goods are carried by a motor carrier; or
- of the bill of lading form schedule "A" amended by O.C. 986-79 - 4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier;
- or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier, and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER)  
CONSIGNOR **EARLE M JORGENSEN CO** DATE **10-20-31**  
ADDRESS **22011 76TH AVE SOUTH** CITY **KENT WA**  
(RECEIVER)  
CONSIGNED TO **AERO DESIGNS LTD**  
DESTINATION **9888 A MALASPINA RD** CITY **POWELL RIVER B.C.**  
INTERLINE CARRIER **T & P TRUCKING LTD** INTERLINE PRO # **192729**

**BILL TO: (INSERT NAME OF THIRD PARTY)**

**Texada Transfer**

NO. OF PCS.	D.G.	DESCRIPTION OF ARTICLES	UN #	CLASS	SHIPPING NAME	PACKAGING GROUP	WEIGHT / KGS
1	INDICATE "X" FOR DANGEROUS GOODS	BDL <del>SS</del> CDS TUBING					309 LBS
		24'x4" x 4"					
		KEEP DRY					

**24 HR TELEPHONE NUMBER**

**SPECIAL INSTRUCTIONS:**

FOR DANGEROUS GOODS, WEIGHT MUST BE IN KGS

RECEIVER'S SIGNATURE: **[Signature]** RECEIVER: (PLEASE PRINT NAME) **JT**  
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

**CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.**

MAXIMUM LIABILITY FOR LOSS, DAMAGE OR DELIVERY DELAY OF GOODS IS LIMITED TO \$4.41 KG. / \$2.00 LB. OF ACTUAL PRODUCT LOSS OR DAMAGE UNLESS A HIGHER VALUE IS DECLARED AND ADDITIONAL VALUATION CHARGES PAID. THE AGREED VALUATION ON HOUSEHOLD GOODS, PERSONAL EFFECTS, USED PARTS, AND USED EQUIPMENT IS NOT EXCEEDING \$30 PER LB. PER ARTICLE UNLESS OTHERWISE SPECIFIED.

SHIPPER SIGN _____	PICK-UP DRIVER _____	UNIT NO. _____	DELIVERY DRIVER <b>G. Kline</b>	UNIT NO. _____
PRINT NAME _____	NO. PCS. _____	DATE _____	TIME _____	NO. PCS. _____
		DATE <b>Oct 12 1997</b>		TIME _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVER DUE ACCOUNTS.**



## TERMS AND CONDITIONS

### I APPLICATION

The following provisions shall apply to all transportation of goods by the for-hire highway carriers licenced under the Motor Vehicle Transport Act (Canada, R.S.C. 1970, M-14) or under provincial statutes with the exception of the transportation of:

- a) used household goods.
- b) livestock.
- c) bus parcel express shipments.
- d) the personal luggage of bus passengers.
- e) such other specific commodities as may be specified by provincial law.

### II BILL OF LADING

1. A Bill of Lading shall be completed as provided herein for each shipment.
2. On each article covered by the Bill of Lading, there shall be plainly marked thereon by the consignor, the name of the consignee and the destination thereof. This requirement does not apply in cases where the shipment is from one consignor to one consignee and constitutes a truckload shipment.
3. The Bill of Lading shall be signed in full (not initialed) by the consignor and by the carrier as an acceptance of all terms and conditions contained therein.
4. At the option of the carrier a waybill may be prepared by the carrier and the waybill shall bear the same number of other positive means of identification as the original Bill of Lading. Under no circumstances shall the waybill replace the original Bill of Lading.

### III CONDITIONS OF CARRIAGE

#### 1. Liability of Carrier

The carrier of the goods herein described is liable for any loss of or damage to goods accepted by him or his agent except as hereinafter provided.

#### 2. Liability of Originating and Delivering Carriers

Where a shipment is accepted for carriage by more than one carrier, the carrier issuing the Bill of Lading (hereinafter called the originating carrier and the carrier who assumes responsibility for delivery to the consignee, (hereinafter called the delivering carrier). In addition to any other liability hereunder, are liable for any loss of or damage to the goods while they are in the custody of any other carrier to whom the goods are or have been delivered and from which liability the other carrier is not relieved.

#### 3. Recovery from Connecting Carrier

The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage that the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss of or damage to the goods while they were in the custody of such other carrier.

When shipments are interlined between carriers, settlement of concealed damage claim shall be prorated on the basis of revenues received.

#### 4. Remedy by Consignor or Consignee

Nothing in articles 2 or 3 deprives a consignor or consignee of any rights he may have against any carrier.

#### 5. Exceptions from Liability

The carrier shall not be liable for loss, damage or delay to any of the goods described in the Bill of Lading caused by an Act of God, the Queen's or public enemies, riots, strikes, a defect or inherent vice in the goods, the act or default of the consignor, owner or consignee, authority of law, quarantine or differences in weight of grain, seed or other commodities by natural shrinkage.

#### 6. Delay

No carrier is bound to transport the goods by any particular vehicle or in time for any particular market or otherwise than with due dispatch.

#### 7. Routing by Carrier

In cases of physical necessity where the carrier forwards the goods by a conveyance that is not a licenced for-hire vehicle, the liability of the carrier is the same as though the entire carriage were by licenced for-hire vehicle.

#### 8. Stoppage in Transit

Where goods are stopped and held in transit at the request of the party entitled to so request, the goods are held at the risk of that party.

#### 9. Valuation

Subject to article 10, the amount of any loss or damage for which the carrier is liable, whether or not the loss or damage results from negligence, shall be computed on the basis of:

- a) the value of the goods at the place and time of shipment including the freight and other charges if paid, or
- b) where a value lower than that referred to in paragraph (a) has been represented in writing by the consignor or has been agreed upon, such lower value shall be the maximum liability.

#### 10. Maximum Liability

The amount of any loss or damage shall not exceed \$2.00 per pound of actual product loss or damage unless a higher value is declared on the face of the bill of lading by the Consignor and accepted by the carrier.

#### 11. Consignor's Risk

Where it is agreed that the goods are carried at the risk of the consignor of the goods, such agreement covers only such risks as are necessarily incidental to transportation and the agreement shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier, his agent or employees and the burden of proving absence from negligence shall be on the carrier.

#### 12. Notice of Claim

- a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment.
- b) The final statement of the claim must be filed with nine (9) months from the date of shipment together with a copy of the paid freight bill.

#### 13. Articles of Extraordinary Value

No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by a special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed hereon, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in article 10 above.

#### 14. Freight Charges

- a) If required by the carrier the freight and all other lawful charges accruing on the goods shall be paid before delivery and if upon inspection it is ascertained that the goods shipped are not those described in the Bill of Lading the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.
- b) Should a consignor fail to indicate that a shipment is to move prepaid, or fail to indicate how the shipment is to move, it will automatically move on a collect basis.

#### 15. Dangerous Goods

Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier as required by law, shall indemnify the carrier against all loss, damage or delay caused hereby, and such goods may be warehoused at the consignor's risk and expense.

#### 16. Undelivered Goods

- a) Where, through no fault of the carrier, the goods cannot be delivered, the carrier shall immediately give notice to the consignor and consignee that delivery has not been made, and shall request disposal instructions.
- b) Pending receipt of such disposal instructions,
  - i) The goods may be stored in the warehouse of the carrier, subject to a reasonable charge for storage; or
  - ii) Provided that the carrier has notified the consignor of his intention, the goods may be removed to, and stored in a public or licensed warehouse, at the expense of the consignor, without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

#### 17. Return of Goods

Where notice has been given by the carrier pursuant to article 16 (a), and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor, at the consignor's expense, all undelivered shipments for which such notice has been given.

#### 18. Alterations

Subject to article 19, any limitation on the carrier's liability on a Bill of Lading, and any alternation or addition or erasure in the Bill of Lading shall be signed or initialed by the consignor or his agent and the originating carrier or his agent and unless so acknowledged shall be without effect.

#### 19. Weights

It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the Bill of Lading. Where the actual weight of the shipment does not agree with the weight shown on the Bill of Lading, the weight shown thereon is subject to correction by the carrier.

#### 20. C.O.D. Shipments

- a) A carrier shall not deliver a C.O.D. shipment unless payment is received in full.
- b) The charge for collecting and remitting the amount of C.O.D. bills for C.O.D. shipments must be collected from the consignee unless the consignor has otherwise so indicated on the Bill of Lading.
- c) A carrier shall remit all C.O.D. monies to the consignor or person designated by him within 15 days after collection.
- d) A carrier shall keep all C.O.D. monies separate from the other revenues and funds of his business in a separate trust fund or account.
- e) A carrier shall include as a separate item in his schedule of rates the charges for collecting and remitting money paid by consignees.



FROM: EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT

S.I.D. ORDER NO. T553200  
ORDERED BY: JASON REKVE  
PHONE: 604 483-2376  
CUST. ORD. NO.: 17091

S  
O  
L  
O  
D

AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

S  
H  
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P

AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000

PAGE 1 OF 1  
CANADA  
B794338

EXER # 00423

T982799

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	PROM. DATE
11-OCT-17	17091			DESTIN	977		OUR TRUCK	297764	19-OCT-17
WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE	
309	775	TACH	CT		PREPAID	2	Y PRO #	19-OCT-17	

\*\*\* To be INDIRECT SHIPPED from Branch 00423  
\*\*PLEASE PACKAGE TO PROTECT FROM ANY WATER DAMAGE\*\*  
\*\*PAYMENT REC'D 10/12 LZ\*\*

105081 4130 CDS TUBING AMS T 6736 COND N;  
38.00 EA .750 X .750 X .035 W X 17/24' R/L  
PT#105081 906.7000 FT  
W/F T 0.3403 EXT WGT: 309  
JOB/BTCH# 17091 PO LN#

HEAT # MM16106599

LOCATION: TRANSFER

1 BND 39 PC  
907 FT

These commodities are controlled for export by the United States government under U.S. law prohibited. Purchaser is responsible to comply with these regulations or re-exported from a foreign country. See <http://www.bis.doc.gov> for U.S. requirements.



3315 073713  
T & P Trucking Ltd.

PARS

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ECEIVED ABOVE GOODS IN TERMS AND CONDITIONS PEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
<div>X</div>														
FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)														
CARRIER SEND FREIGHT BILL TO:														
C.O.D. AMOUNT														
C.O.D. FEE TO BE PAID BY														
SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>														
CARRIER														
AGENT														
PER:														
PACKING SLIP					1		TOTAL		309		SHIPPER PER X			

# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
19-OCT-2017

## CUSTOMER ORDER NUMBER

17091

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T553200

## CUSTOMER PART NUMBER

105081

**SOLD TO:** AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:**

AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 906.7 FT  
HEAT: MM16106599 ITEM: 105081

## Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 M
ASTM A450	ASTM E112	AMS 2640 J
ASTM E1444	AMS 2301	

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.54	0.007	0.005	0.25	0.021	1.04	0.221
NI	CU	TI	SN				
0.13	0.19	0.002	0.006				

RCPT: R238523

VENDOR: PLYMOUTH TUBE-STREATOR PLANT COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RC
	117360.0	127990.0	18.0		19

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Manager, Quality Assurance



# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
19-OCT-2017

**CUSTOMER ORDER NUMBER**

17091

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T553200

**CUSTOMER PART NUMBER**

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 906.7 FT  
HEAT: MM16106599 ITEM: 105081

DECARB: OK  
AMS NO :2301  
SEVERITY :0.0  
FREQUENCY:0.0

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Manager, Quality Assurance

FROM: EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT

S.I.D. ORDER NO. T553199  
ORDERED BY: JASON REKVE  
PHONE: 604 483-2376  
CUST. ORD. NO.: 17091

PAGE 1 OF 1  
CANADA  
B794338

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D

AERO DESIGNS LTD

9888 A MALASPINA ROAD  
POWELL RIVER

BC V8A 0G3

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AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA

BC V4G 1M4

FAX: 604 4832372  
000

XEER # 00271

T411291

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
11-OCT-17	17091	DESTIN	977	OUR TRUCK	297764	19-OCT-17
WT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
82	TALEEN ST	ACH	CT		PREPAID	2
					TEST REPORT	Y
					PRO #	

\*\*\* To be INDIRECT SHIPPED from Branch 00271  
\*\*PLEASE PACKAGE TO PROTECT FROM ANY WATER DAMAGE\*\*  
\*\*PAYMENT REC'D 10/12 LZ\*\*

105081 4130 CDS TUBING AMS T 6736 COND N;  
12.00 EA .750 X .750 X .035 W X 17/24' R/L 240.0000 FT  
W/FT 0.3403 EXT WGT:

PT#105081 JOB/BTCH#

17091

82  
PO LN#

HEAT # 592954

LOCATION:TRANSFER

1 BND 10 PC  
240 FT

These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. See <http://www.bis.doc.gov> for U.S. requirements. ECCN# EAR99 License#

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.	ADDITIONAL CHARGES	V.A.T. TAX	TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	C.O.D. AMOUNT
1	Ttl				11/S PIPE/TUBE <12"	52	82	050	
PACKING SLIP					1	TOTAL	82	SHIPPER PER X	C.O.D. FEE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> CARRIER AGENT PER:



# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
19-OCT-2017**CUSTOMER ORDER NUMBER**

17091

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451Invoice Number  
T553199**CUSTOMER PART NUMBER**

105081

**SOLD TO:** AERO DESIGNS LTD9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3**SHIP TO:**AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 240 FT  
HEAT: 592954 ITEM: 105081

**Specifications:**

AMS T 6736 B	MIL T 6736 B	AMS 6360 M
ASTM A450	ASTM E112	AMS 2301
AMS 2640 J	ASTM E1444	

**CHEMICAL ANALYSIS**

C	MN	P	S	SI	AL	CR	MO
0.31	0.54	0.0090	0.002	0.23	0.032	0.88	0.18
NI	CU	SN					
0.09	0.11	0.01					

RCPT: R857924

VENDOR: PLYMOUTH TUBE-STREATOR PLANT COUNTRY OF ORIGIN : GERMANY

**MECHANICAL PROPERTIES**

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	109540.0	114660.0	23.0		23

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Manager, Quality Assurance

# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
19-OCT-2017

**CUSTOMER ORDER NUMBER**

17091

EARLE M. JORGENSEN COMPANY  
22011 76TH AVE. SOUTH  
KENT WA 980322451

Invoice Number  
T553199

**CUSTOMER PART NUMBER**

105081

**SOLD TO:** AERO DESIGNS LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

**SHIP TO:** AERO DESIGNS LTD  
C/O COMOX PACIFIC EXPRESS  
7989 HOSKINS STREET  
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.750 X .750 X .035 W X 17/24' R/L Line Total: 240 FT  
HEAT: 592954 ITEM: 105081

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.1

FREQUENCY:0.1

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

*Melinda Endres*

Manager, Quality Assurance







## SPECIFIED CONDITIONS OF CARRIAGE

**Article 1** - The carrier of the goods described in this bill of lading is liable for any loss or damage to the goods accepted by him or his agent except as hereinafter provided.

**Article 2** - In the case of shipment handled by two or more carriers, the carrier issuing the bill of lading (hereinafter called the originating carrier), and the carrier who assumes responsibility for delivery to the consignee (hereinafter called the delivering carrier), in addition to any other liability hereunder, shall be liable for any loss or damage to the goods being transported while they are in the custody of any other carrier to whom these goods are or have been delivered, and from which liability the other carrier is not relieved.

**Article 3** - The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage which the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss or damage to the goods while they were in the custody of such other carrier.

**Article 4** - Nothing in Article 2 or 3 hereof shall deprive a consignor or a consignee of any remedy or right of action which he may have against any carrier.

**Article 5** - The carrier shall not be liable for loss, damage or delay to any of the goods described in this bill of lading because of an Act of God, the Queen's or public enemies, riots, strikes, or a defect or inherent vice in the goods being transported. The carrier shall further not be liable for loss or damage resulting from the act or default of the consignor, the owner of the goods, or the consignee, the authority of law, quarantine, or differences in weights of grain, seed or other commodities caused by natural shrinkage.

**Article 6** - The carrier is not bound to transport the goods referred to herein by any particular vehicle or in time for any particular market or otherwise than with due dispatch unless by agreement specifically endorsed on this bill of lading and signed by the parties thereto.

**Article 7** - In case of physical necessity, the carrier shall have the right to forward the said goods by any conveyance or route between the point of shipment and the point of destination, but the liability of the carrier shall remain the same as though the entire carriage were by highway.

**Article 8** - Where goods are stopped and held in transit at the request of a party entitled to make such request, the goods shall be held at the risk of that party.

**Article 9** - Subject to Article 10, the amount of any loss or damage for which the carrier is liable, whether or not such loss or damage results from negligence, shall be computed on the basis of the value of the goods at the place and time of shipment (including the freight and other charges if paid and the duty if paid or payable and not refundable) unless a lower value has been represented in writing by the consignor or has been agreed upon between the parties to this bill of lading, or is determined by the classification or tariff upon which the rate is based, in any of which events such lower value shall be the amount which governs the computation of the maximum liability of the carrier.

**Article 10** - The amount of any loss or damage computed under Article 9 shall not exceed \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared on the face of the bill of lading by the consignor.

**Article 11** - Where it is agreed upon between the parties that goods are to be carried at the risk of the consignor, such agreement covers only such risks as are necessarily incidental to transportation and shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier or his agents or employees and the burden of proving freedom from such negligence or omission shall be on the carrier.

**Article 12a** - The carrier shall not be liable for loss, damage or delay to any of the goods transported pursuant to this bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or the delivering carrier) within 60 days after the delivery of the goods, or in the case of failure to make delivery within nine months from the date of shipment of the goods.

**Article 12b** - The final statement of the claim shall be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill.

**Article 13** - No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed in this bill of lading, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in Article 10 of these Conditions of Carriage.

**Article 14a** - If required by the carrier, the freight and all other lawful charges accruing on the goods shall be paid before delivery, and if upon inspection it is ascertained that the goods shipped are not those described in this bill of lading, the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.

**Article 14b** - Should the consignor fail to indicate on this bill of lading that a shipment is to be transported prepaid, or should the consignor fail to indicate upon what basis the shipment is to be transported, the carrier shall be entitled to transport the shipment on a freight collect basis.

**Article 15** - Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier or its agent of the nature of such goods shall be liable for all loss or damage caused thereby and such goods may be warehoused at consignor's risk and expense.

**Article 16** - Where, through no fault of the carrier, goods cannot be delivered, the carrier, after having given notice to the consignor and the consignee that delivery has not been made, and after requesting disposal instructions, may, pending receipt of such disposal instructions, store the goods in the warehouse of the carrier, subject to a reasonable charge for storage, or, after notifying the consignor of his intention, may cause the goods to be removed to and stored in a public or licensed warehouse at the expense of the consignor without liability on the part of the carrier, and subject to a lien for all freight and other lawful charges, including a reasonable charge for storage.

**Article 17** - When notice has been given by the carrier pursuant to Article 16 and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor at the consignor's expense all undelivered shipments with respect to which such notice has been given.

**Article 18** - Subject to Article 19, any alteration, addition, or erasure in the bill of lading shall be signed or initialed by the consignor or his agent and the originating carrier or his agent, and unless so acknowledged shall be without effect, and this bill of lading shall be enforceable according to its original tenor.

**Article 19** - It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the bill of lading if completed by him. Failure to do this, Article 18 notwithstanding, shall make the bill of lading subject to correction in this respect by the carrier.

**Article 20** - The handling of C.O.D. shipments and the C.O.D. moneys collected in connection therewith by the carrier shall be in accordance with the provisions of the Regulations in this regard made pursuant to the Motor Carrier Act.



EMJ

SEATTLE

AERO DESIGNS LTD

TO: C/O COMOX PACIFIC EXPRESS SELL SIDE DEL AREA  
7989 HOSKINS STREET 977  
DELTA BC V4G 1M4

SELL: T553200 274 001



SHIP: T982799 423 001



CUST PO #: 17091



CUST ITEM #: 105081



HEAT #: MM16106599



4130 CDS COND N - AMS T 6736

.750 X .750 X .035 W X 17/24' R/L

ITEM #: 105081



# OF PKGS:

1 BND OF 1

PKG QTY: 907 FT



PKG PC CNT: 39 PCS



EMJ SEATTLE

FROM: 22011 76TH AVENUE SOUTH  
KENT, WA 98031

DEL. AREA

271-10/13

SHIP VIA:

OT

DATE:

10/19/2017

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,  
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

326793001

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER)

CONSIGNOR Earle M Jorgensen

DATE Oct 20

ADDRESS

7989 Hoskins St

CITY

Delta

PROVINCE

BC

RECEIVER

(CONSIGNEE) Alero Designs

ADDRESS

9888 A. Malaspina

CITY

Powell River

PROVINCE

BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT SUBJECT TO CONFIRMATION

1 bundle 24"x4"x4"

39#

KEEP DRY

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

Crystal@  
comox

PICK-UP DRIVER

Kevin

DELIVERY DRIVER

G. Milne

DATE:

Oct 26/17

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 71242

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17090

**Date:** 27-Sep-17

<b>Vendor:</b>
Voss Industries 2168 West 25th Street Cleveland, Ohio 44113-4172  Phone: 216-771-7655 Fax: 216-771-2887

<b>Ship Via</b>
FedEx - acct 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
Net 30	cheque

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	FT4F-175H T Bolt		ea	500	\$3.75	\$1,875.00
2	per quote 194900 <i>Recd 09 JAN 2018</i>					
3						
4						
5						
6						
7						
8						

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	
Total	\$1,875.00



## QUOTATION

QUOTE NUMBER MUST APPEAR ON ALL PURCHASE  
ORDERS PERTAINING TO THIS QUOTE

DATE: 9/26/17 PAGE NO: 1

2168 West 25th Street • Cleveland, Ohio 44113-4172  
Tel: 216.771.7655 • Fax: 216-771-2887 • Email: voss@vossind.com

## QUOTE TO:

AERO DESIGN LTD  
ATTN JEFF CLARKE  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3PHONE#: 604 483-2376  
FAX #: 604 483-2372

QUOTE #	VALID UNTIL	SALESMAN
194900/	10/26/17	OP
CUSTOMER #	CUSTOMER REFERENCE	
893/00	EMAIL 9/21/17	
REPRESENTED BY Open		

VOSS IS CERTIFIED TO ISO9001 and AS9100

REFERENCE VOSS PART NUMBER ON ORDERS PLACED WITHOUT CUSTOMERS DRAWING

CUSTOMER PART NUMBER	VOSS PART NUMBER AND DESCRIPTION	QUANTITY	EACH PRICE (US\$)
NO CUSTOMER DRAWING	T BOLT FT4F-175H	500 EA	3.75
EMAIL: jeff@aerodesign.ca			

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)  
NOTE: DUE TO THE VOLATILITY WITHIN THE METALS MARKET, THE PRICES QUOTED  
ARE SUBJECT TO ADJUSTMENT AT THE TIME OF ORDER PLACEMENTFor Certifications beyond Voss Standard C of C, a \$150.00  
charge will be assessed for each line item per shipment.

4% SURCHARGE ADDED FOR ALL CREDIT CARD PURCHASES

PER \_\_\_\_\_ (NAME/TITLE)  
Nils Teig  
Customer Service RepDELIVERY: 12 WEEKS ARO PLUS TRANSIT  
EXWORKS: CLEVELAND OHIO OUR PLANT  
TERMS: NET 30 DAYS  
PRICE(S): ARE BASED ON ONE DELIVERY UNLESS OTHERWISE NOTEDThese prices are for immediate acceptance and are subject to change without notice. All agreements entered into are subject to delays from causes  
beyond our control. Tooling and drawings remain our property unless other arrangements are authorized in advance. Voss terms and Conditions apply.

CUSTOMER COPY





## CUSTOMER PURCHASE ORDER ACKNOWLEDGEMENT

Date: 9/28/2017

Addressee: **AERODESIGN**

Attention: **Jeff Clarke** [jeff@aerodesign.ca]

Thank you for submitting Purchase Order 17090, Voss Order 199544, on Quote 194900.

Per the quoted lead-time, delivery is scheduled for as detailed below.

*(A \$250 charge may be imposed on any changes in the delivery as stated above.)*

This order is subject to all Voss Industries LLC Terms and Conditions.

This is to serve as written acknowledgement of the subject purchase order.

Please be advised that our payment terms are Net 30 Days from invoice date, F.O.B, our plant, Cleveland, OH.

In summary:

<u>Customer P/N</u>	<u>Voss P/N</u>	<u>Qty</u>	<u>Unit Price</u>	<u>DELIVERY</u>
NONE	FT4F-175H	500	\$3.75	12.21.17

This drawing communication may contain confidential technical information and trade secrets for Voss Industries, LLC. This information may not be disclosed, duplicated or used for any purpose without prior written consent of Voss Industries, LLC.  
QF-146-1



## COMMERCIAL INVOICE

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

2168 West 25th Street • Cleveland, Ohio 44113-4172  
Phone: 216-771-7655 • Fax: 216-771-2887

DATE: DEC 29, 2017 (REV1/2/18)  
PACKING SLIP NO: 463152 C  
JOB #: 199544

Sold to:  
AERO DESIGN LTD  
ATTN ACCOUNTS PAYABLE  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3

Ship to:  
AERO DESIGN LTD  
ATTN RECEIVING  
9888 A MALASPINA RD  
POWELL RIVER BC V8A 0G3

Cust No. 893/00	Customer PO No. 17090	Ship Date 12/29/17	Ship Via FEDEX GRND	F.O.B VOSS PLT	
Our Order No. 199544	Order Date 9/28/17	Sales Rep	Terms NET 30 DAYS		
Qty Ordered 500	Qty Shipped 500	Part/Description FT4F-175H REV-T T BOLT VOSS INTERNAL #: 0489965 FEDEX ACCT #541312668 1 CTN @ 17# - 1 CTN @ 500 PCS			UM EA \$3.75 EA
				TOTAL	\$1,875.00 USD

All parts manufactured in USA.

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

QF-056 11/27/13





## COMMERCIAL INVOICE

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

2168 West 25th Street • Cleveland, Ohio 44113-4172  
Phone: 216-771-7655 • Fax: 216-771-2887

DATE: DEC 29, 2017 (REV1/2/18)  
PACKING SLIP NO: 463152 C  
JOB #: 199544

Sold to:  
AERO DESIGN LTD  
ATTN ACCOUNTS PAYABLE  
9888 A MALASPINA RD  
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Ship to:  
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QF-056 11/27/13



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QF-056 11/27/13



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DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

OMB No. 1651-0098  
Exp. 10-31-2016

**NORTH AMERICAN FREE TRADE AGREEMENT  
CERTIFICATE OF ORIGIN**

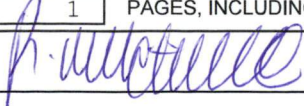
19 CFR 181.11, 181.22

1. EXPORTER NAME, ADDRESS AND EMAIL  VOSS INDUSTRIES 2168 WEST 25TH STREET CLEVELAND, OHIO 44113  TAX IDENTIFICATION NUMBER: 34-0891000	2. BLANKET PERIOD  FROM (mm/dd/yyyy) 12/01/2017  TO (mm/dd/yyyy) 12/31/2017
3. PRODUCER NAME, ADDRESS AND EMAIL  VOSS INDUSTRIES 2168 WEST 25TH STREET CLEVELAND, OHIO 44113  TAX IDENTIFICATION NUMBER: 34-0891000	4. IMPORTER NAME, ADDRESS AND EMAIL  AERO DESIGN LTD ATTN RECEIVING 9888 A MALASPINA RD POWELL RIVER BC V8A 0G3  TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
T-BOLT	731815900	B	NO (1)	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF  PAGES, INCLUDING ALL ATTACHMENTS.

11.	11a. AUTHORIZED SIGNATURE 	11b. COMPANY Voss Industries
	11c. NAME RON MITCHELL	11d. TITLE LEAD
	11e. DATE (mm/dd/yyyy) 12/29/2017	11f. TELEPHONE NUMBERS (Voice) 216-771-7655 (Facsimile)



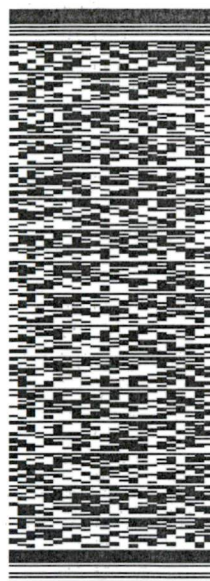
ORIGIN ID: BKLA (216) 771-7655  
 TLM GANOR  
 VOS INDUSTRIES  
 2108 WEST 25TH STREET  
 CLEVELAND, OH 44113 US  
 SIGN: TLM GANOR

SHIP DATE: 03JAN18  
 ACTWGT: 17.00 LB  
 CAD: 2854310N/15920  
 BILL SENDER  
 NO EEI 30.38

TO ATTN RECEIVING  
 AERO DESIGN LTD  
 9888 A MALASPINA RD

POWELL RIVER BC V8A0G3  
 (604) 483-2376 REF: 199544  
 INV/ DEPT.

(CA)  
 549J18D40104C



TRK# 7711 2722 2744  
 0430

INTL PRIORITY 03

XQ YBYX

V8A 0G3  
 BC-CA YVR



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2. Place label in shipping pouch and affix it to your shipment.

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LEGAL TERMS AND CONDITIONS OF FEDEX SHIPPING DEFINITIONS. On this Air Waybill, "we", "our", "us", and "FedEx" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents, and independent contractors. The terms "you" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the FedEx subsidiary, branch or independent contractor who originally accepts the shipment from you. The term "package" means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. The term "shipment" means all packages which are tendered to and accepted by us on a single Air Waybill. AIR CARRIAGE NOTICE. For any international shipments by air, the Warsaw Convention, as amended, may be applicable. The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at [www.fedex.com](http://www.fedex.com).

ORIGIN ID: BKLA (216) 771-7655  
 TIM GANOR  
 VOSS INDUSTRIES  
 2168 WEST 25TH STREET

CLEVELAND, OH 44113  
 UNITED STATES, US

Ship Date: 03JAN18  
 ActWgt: 17.00 LB  
 CAD: 2654310/NET3920

BILL SENDER  
 EIN/VAT:

TO ATTN RECEIVING  
 AERO DESIGN LTD  
 9888 A MALASPINA RD

(604) 483-2376

**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)



AWB

**XQ YBYX**



TRK# 7711 2722 2744

Form  
 0430

PKG TYPE: CUSTOMER

O3  
 INTL PRIORITY

REF: 199544  
 DESC1: T BOLT  
 DESC2:  
 DESC3:  
 DESC4:  
 EEI: NO EEI 30.36

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

COUNTRY MFG: US  
 CARRIAGE VALUE: 0.00 USD  
 CUSTOMS VALUE: 1875.00 USD

SIGN: TIM GANOR  
 T/C: S 044108283  
 D/T: R 541312668

The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

After printing this label:

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2. Place label in shipping pouch and affix it to your shipment.



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 VOSS INDUSTRIES  
 2168 WEST 25TH STREET

CLEVELAND, OH 44113  
 UNITED STATES, US

Ship Date: 03JAN18  
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BILL SENDER  
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 AERO DESIGN LTD  
 9888 A MALASPINA RD

(604) 483-2376

**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)



AWB

**XQ YBYX**

PKG TYPE: CUSTOMER



TRK# 7711 2722 2744

Form  
 0430

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INTL PRIORITY

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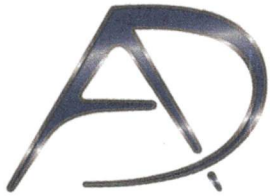
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**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17089  
**Date:** 22-Sep-17

<b>Vendor:</b>
Heli Tow Cart (Vanair Inc.) 877a Alphonse-Desrochers St-Nicolas, Levis, Qc, Canada G7A 5K6  Phone: 418-561-4512 Fax: 418-836-4575

<b>Ship Via</b>

<b>Ship To</b>
Aero Design

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	BP350 - AS350 Bear Paws Set <i>Red 10 Oct 2017 JC.</i>	06/10/2017	ea	1	\$1,732.00	\$1,732.00
	Subtotal					

<b>Comments:</b>


PST # 1017-0805

GST/HST # 131371718

Signature: *gff Cee*

PST 7%	
GST 5%	
Total	



1. Approving National Aviation Authority / Country Transport Canada			2. Authorized Release Certificate Form One		3. Form Tracking No. HTC-RC-130202-13
4. Approved Organization Name & Address: Helitowcart (Vanair inc.) 860, St-Nicolas, Levis, Quebec, Canada G7A 5K6			5. Work Order/Contract/Invoice 6627 AERO DESIGN For Turismo Burraco, Chile Invoice Contact name, Company, City, Province		
6. Item	7. Description	8. Part no.	9. Qty	10. Serial / Lot no.	11. Status / work
1	Helitowcart – BP350 BearPaw For Astar 350/355	HTC-MDL-BP350/355-1000 112-0002-00	2	HTC-LNF-130202-01	New
12. Remarks ***Streamlined bearpaw pads issued according to Service Bulletin 080811 rev.a from Helitowcart, i.e. with 6 vent holes per pad as per ECO no.3.. NB/080916  Canada: Transport Canada Approved manufacturer no 27-06, Transport Canada STC no. SH06-24 United States: FAA STC no. SR02432NY					
13a. Certifies that the items identified above were manufactured in conformity to:		<input checked="" type="radio"/> Approved design data and are in condition for safe operation  <input type="radio"/> Non approved design data specified in block 12.		<del>14a. Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations</del> <input type="radio"/> CAR 571.10 Maintenance release. <input type="radio"/> Other regulation specified in block 12.	
13b. Signature 		13c. Approved Organization. Number Inspector no: 001 / STC no SH06-24 Approved manufacturer no 27-06		14b. Signature	
13d. Name Nathalie Barbeau, Quality Manager		13e. Date (dd/mm/yyyy) 18/06/2014		14c. Approved Organization Number	
				14d. Name	
				14e. Date (dd/mm/yyyy)	

Ref: Transport Canada: Form One

- 1- This document does not constitute authority to install the part.
- 2- Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified.
- 3- Statements 13a & 14a do not constitute installation certification. In all cases the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown

Invoice: **6627** Date: 2017 09 25

## Packing List



**Buyer:** AeroDesign  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3

**Shipping Terms:** DAP - Powell River, BC  
**Ship to:** AeroDesign  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3

**Seller:** Helitowcart (Vanair inc.)  
**Shipping from:** 877A Alphonse-Desrochers  
St-Nicolas, Levis,  
Quebec, Canada, G7A 5K6

**Contact:** Jeff Clarke  
**Email:** [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)  
**Tel:** 604-483-2376

**Contact:** Jeff Clarke  
**Email:** [jeff@aerodesign.ca](mailto:jeff@aerodesign.ca)  
**Tel:** 604-483-2376

**Contact:** Katherine Villeneuve  
**Email:** [info@helitowcart.com](mailto:info@helitowcart.com)  
**Web:** [www.helitowcart.com](http://www.helitowcart.com)

**Terms:** NET 30 **PO:** 17089  
**Notes:**

**Excluded:** Duties, Taxes & Unloading  
**Extra Insurance:** na  
**Forwarder:** FedEx Ground  
**Broker:** na

**Tel:** +1 418 561 4512  
**Fax:** +1 418 836 4575  
**Can Fed Tax ID:** 120 493 044 RM0001  
**Qc Prov Tax ID:** 100 228 0473 TQ0002  
**Nafta:** 120 493 044  
**US Bond:** 990 458 243

**PST EXEMPT: # 1017-0805**

**Package Qty:** 1  
**Weight:** 20lbs  
**Size:** 25"x21"x3"

### Products Made in Canada

Model	Description	HS code:	Qty:	Unit Price:	Discount: 0.2	Currency: CAD
BP350	BearPaws for AS350		1			

**Notes:**



FROM: (418) 561-4512  
Maxime Perron Caissy  
877A Alphonse-Destrochers  
Lewis PQ G7A5K6  
CA

SHIP DATE: 25SEP17  
ACTWGT: 20.00 LB  
CAD: 109214058/NET3920  
DIMMED: 25 X 21 X 3 IN  
BILL SENDER

TO: Jeff Clarke  
Aero Design  
9888A Malaspina Rd

POWELL RIVER BC V8A0G3  
(604) 483-2376 REF: 6627-3494  
INV: DEPT: PO:

(CA)  
549J11/FF19/104C



J172117091301uv

TRK# 7703 3514 2431

V8A 0G3

9622 0019 0 (000 000 0000) 0 00 7703 3514 2431



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17088**

Date: 22-Sep-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beam ✓	White	2017-102	ASAP	each	2	✓	
2	AS350 Aft LH Beam ✓	White	2017-103	ASAP	each	5		
3	AS350 Aft RH Beam ✓	White	2017-104	ASAP	each	5		
4	AS350 XL Basket and Lid ✓	White	2017-133	ASAP	each	1		
5	AS350 XL Basket and Lid ✓	Black	2017-133	ASAP	each	1		
6	AS350 XL Basket ✓	White	2017-133	ASAP	each	1		
7	Bell 429 Fixed Cabin Step ✓	White	2017-142	ASAP	each	2		
8	Bell 429 Quick Release Cabin Step ✓	White	2017-142	ASAP	each	1		
9	AS350 Forward Beam ✓	Black	2017-102	ASAP	each	3		
10	AS350 Aft LH Beam ✓	Black	2017-103	ASAP	each	2		
11	AS350 Aft RH Beam ✓	Black	2017-104	ASAP	each	1		

Comments:	Powder coating for all items as described
-----------	---

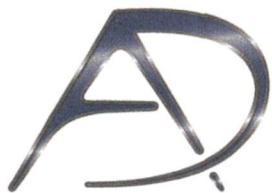
PST # 1017-0805  
GST/HST # 131371718

Signature: J/Coe

Received Oct. 17, 2017

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17087

**Date:** 20-Sep-17

Vendor:	
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9	
Phone:	604-270-6144
Fax:	604-270-3115

Ship Via
Purolator Ground

Ship To
Purolator Unit 64, 711 Alberni St Powell River, BC V8A 5K6

Terms	Method of Payment
	Account

<b>Notes:</b> Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Flamemaster ProSeal B1/2, 1 pint kit ✓	ASAP	ea	2	\$28.62	\$57.24
2						
3						
4						
5						
	TOTAL					

Comments:
-----------

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



## PACKING LIST



DELIVERY NUMBER: 8004956087

ROUTE: CA Purolator Ground

PAGE:1 of 1

DATE:20SEP17

TIME:15:31:31

EMP:00000000

ORD TYP: ZCOM 129

CURRENCY:CAD

TERMS:Net 30

CUSTOMER PO:17087  
ORDER NUMBER:1003440306  
ORDER DATE:20SEP17

B 10019921  
I AERO DESIGN  
L 9888 A MALASPINA RD  
L POWELL RIVER BC V8A 0G3  
CANADA  
T  
O

S 20026316  
H AERO DESIGN C/O Purolator  
I Unit 64, 7100 Alberni Street  
P POWELL RIVER BC V8A 5K9  
CANADA  
T  
O

S 1502  
H AVIALL VANCOUVER CSC  
I VANCOUVER SALES OFFICE  
P UNIT 1-13511 CRESTWOOD PLACE  
RICHMOND BC V6V 2E9  
CANADA  
F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	CS3204B1-2PT SEALANT: A/B,PT	2	2	0	EA		28.62	57.24
BATCH 7364597615				Exp Date: 01APR18		2				

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

Rick Rantz, DSM

20SEP17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



1

BIN-5N

S LANT: A/B,PT

09/20/2017.

11:37:26

CU20026316 AVIAL ONE TIME SHIP TO

310006780163

2 EA

N

EX - 04/01/2018\*

APPROVAL TYPE,N/R

**OUTB**

ID 1502000000556016

10

Line Number

C Group - 0000177035

ECC Doc # 1003440306

HU 150200100074

BATCH 7364597615

ODO 310006780163

CPO 17087

PNR CS3204B1-2PT=5N

SHQ 2

UNT EA

09/20/2017

14:00:00



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17086**

**Date: 12-Sep-17**

<b>Vendor:</b>
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7  Phone: 403-279-8958 Fax: Attn: Phuong Su

<b>Ship Via</b>
Fedex Account 541312668

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:
---------------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 82734-01 Step Side Plate, 0.050" 6061-T6 Aluminum ✓		ea	60	\$12.54	\$752.40
2	Laser Cut 82723-02 Step Channel, 0.050" 6061-T6 Aluminum ✓		ea	30	\$8.34	\$250.20
3	Laser Cut 82734-05 Step Angle, 0.050" 6061-T6 Aluminum ✓		ea	60	\$5.97	\$358.20
4	including material, with tracability documents					
5	per quote 4052305					

<b>Comments:</b>
------------------

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

*Received Oct. 23, 2017*  
*CMB*

PST 7%	exempt
GST 5%	\$68.04
Total	\$1,428.84





**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

## PACKING LIST

### Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

**SHIP TO:** Aero Design Ltd.  
9888A Malaspina Road  
Powell River BC V8A 0G3

ATTN: JEFF

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0060321	0000	ADL001	09/13/17	T	10/03/17	PHUONG SU	17086	OCT 3RD 2017
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	10/13/17	CUSTOMER PICK UP	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	60.00		60.00	EA	ADL:82734-01 CUS	PART # 82734-01 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-01 FROM, 0.050" 6061-T6 ALUMINUM . PROMISED: 10/03/17
002	S	30.00		30.00	EA	ADL:82734-02 CUS	PART # 82734-02 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 6061-T6 ALUMINUM. PROMISED: 10/03/17
003	S	60.00		60.00	EA	ADL:82734-05 CUS	PART # 82734-05 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.050" 6061-T6 ALUMINUM. PROMISED: 10/03/17

X \_\_\_\_\_  
Customer Signature

## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85151108 02 / 2

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> Samuel & Fils & Cie Ltee. 2225 av Francis-Hughes CDN-H7S 1N5 LAVAL QC	<b>Bestell Nr. / order no.:</b> C 70532 <b>Datum / date:</b> 2015 05 20
<b>Warenempfänger / consignee:</b> Metaux Specialises Samuel (QC) 21525 Clark-Graham CDN-H9X 3T5 BAIE D'URFE QC	<b>Auftragsbest. Nr. / order confirm no.:</b> 693391 <b>Datum / date:</b> 2015 05 21
	<b>Lieferschein Nr. / delivery note:</b> 85151108 <b>Datum / date:</b> 2015 11 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: [inch]: 0,050x48,00x144,00	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D. 09-07-01 Cessna CMMP025, Rev. V, 2-20-15  Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
05	69965/01/00	01/0071152/5	6061	6933910015	2422,840 lbs	72
05	69965/01/00	01/0071152/5	6061	6933910016	2425,044 lbs	72
05	69965/01/00	01/0071152/5	6061	6933910017	2427,249 lbs	72
05	69965/01/00	01/0071152/5	6061	6933910018	2416,226 lbs	72

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0071152/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,70	0,46	0,23	0,13	0,90	0,16	0,04	0,04	0,02	0,04

Zugprüfung LT / tensile test LT									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
69965/01	T6	LT	6	from	48,0	42,2	13		
69965/01	T6	LT		to	48,6	42,8	14		

Sonstige Prüfungen / other tests	
Biegeversuch: OK. / Transverse bend test: OK.	
Maßkontrolle: OK. / Dimensional Check: OK.	
Oberfläche: OK. / Surface inspection: OK.	



**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85151108 02 / 2

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISC 14001, NADCAP

**Bemerkungen / notes**

Die Dimensionstoleranzen entsprechen ANSI XXX /  
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantenummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

**Werksachverständiger / factory specialist**

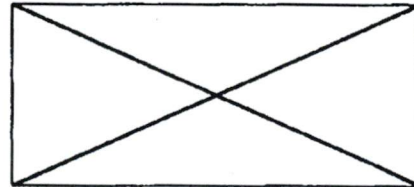
**E-Mail / e-mail**

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 89050632

01 / 1

Rev.: 0

Seite / page:

1 von / of 2

Datum / date:

2017 05 18

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> Samuel & Fils & Cie Ltee. 2225 av Francis-Hughes CDN-H7N 1N5 LAVAL QC  <b>Warenempfänger / consignee:</b> Metaux Specialises Samuel (QC) 21525 Clark-Graham CDN-H9X 3T5 BAIE D'URFE QC	Bestell Nr. / order no.:	C 73968
	Datum / date:	2017 01 27
	Auftragsbest. Nr. / order confirm no.:	125470
	Datum / date:	2017 01 30
	Lieferschein Nr. / delivery note:	89050632
	Datum / date:	2017 06 30

Produkt / product	Bedingungen / terms
Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061 ✓	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6 ✓	ASTM B 209 - 14
Dim. / dim.: [Inch]: 0,050x48,00x144,00 ✓	✓ AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. V, 2-20-15
	Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los Lot/No.	Teillos Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
04	63220/01	00	01/0082345/7	6061	1254700011	2361,111 lbs	70
04	63220/01	00	01/0082345/7	6061	1254700012	2032,628 lbs	60

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0082345/7	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,67	0,43	0,24	0,13	0,85	0,17	0,05	0,03	0,02	0,03

Zugprüfung LT / tensile test LT									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2" [%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
63220/01	T6	LT	4	from	48,7	42,6	13		
63220/01	T6	LT		to	49,2	43,1	14		

Sonstige Prüfungen / other tests
Biegeversuch: OK. / Transverse bend test: OK.
Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.



**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 89050632

01 / 1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2017 05 18

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

**Bemerkungen / notes**

Die Dimensionstoleranzen entsprechen ANSI XXX /  
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Managment System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist

E-Mail / e-mail

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling  
Werkstoffverständiger  
ROL-Nr. 015





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17085**

Date: 05-Sep-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beam ✓	White	2017-102	ASAP	each	6		
2	AS350 XL Basket and Lid ✓	White	2017-83	ASAP	each	1		
3	AS350 XL Basket and Lid ✓	White	2017-133	ASAP	each	1		
4	Bell 429 Basket and Lid ✓ <i>Red 22 Sep 2017</i>	White	2017-140	ASAP	each	1		
5	Bell 429 Beams ✓	White	2016-125	ASAP	each	4		
6	Bell 429 Fixed Cabin Step ✓	White	2017-142	ASAP	each	1		
7	Bell 429 Quick Release Cabin Step ✓	White	2017-142	ASAP	each	1		
8	AS350 Bike Rack Straps ✓	White	2017-105	ASAP	each	60		
9	AS350 Bike Rack Straps ✓	Black	2017-105	ASAP	each	24		
10	AS350 Step Bracket ✓	White	2017-120	ASAP	each	8		
11	AS350 Step Bracket ✓	Black	2017-120	ASAP	each	3		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17084**

**Date: 31-Aug-17**

<b>Vendor:</b>
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5  Phone: 604-946-2824 Fax: 604-946-0274

<b>Ship Via</b>
Call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>	Attn: David
Visa #	

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 Clamp	Clear	2017-52	ASAP	Each	139		
2	78620-03 Strap	Clear	2017-52	ASAP	Each	123		
4	78622-05 Clamp	Clear	2017-92	ASAP	Each	26		
5	78622-06 Clamp	Clear	2017-92	ASAP	Each	10		
6	78622-07 Clamp	Clear	2017-92	ASAP	Each	21		
7	78622-08 Clamp	Clear	2017-92	ASAP	Each	10		
8	Forward Fitting 206L	Clear	2017-22	ASAP	Each	15		
9	Forward Fitting 407	Clear	2017-22	ASAP	Each	25	23.90 Per Tag.	
10	Guard Ring halves	Clear	2017-141	ASAP	Each	16		

<b>Comments:</b>	Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
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GST/HST # 131371718

Signature: Asa Beh

<b>PST 7%</b>	
<b>GST 5%</b>	
<b>Total</b>	



1 - 8148 River Way  
Delta, BC V4G 1K5  
604-946-2824  
david@altechanodizing.com

## WORK ORDER PACKING SLIP

WORK ORDER	13697
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PO	17084
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NAME / ADDRESS	W/O DATE	9/1/2017
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SHIP TO / NOTES	COMPLETE ON	9/12/2017
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AERO DESIGN LTD  
9888 A MALASINA RD  
POWELL RIVER, BC  
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL
----------	--------

			PIECE COUNT			
DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
CLAMP - PART# 78620-02	136	CLEAR			136	
CLAMP - PART# 78622-05	23	CLEAR			23	
CLAMP - PART# 78622-06	10	CLEAR			9	
CLAMP - PART# 78622-07	21	CLEAR			21	
CLAMP - PART# 78622-08	9	CLEAR			8/10 gc.	
STRAP - PART# 78620-03	123	CLEAR			123	
FORWARD FITTING 206L - PART# ? 49311-01	15	CLEAR			15/15 gc.	
FORWARD FITTING 407 - PART# ? 60621-01	25	CLEAR			25/23 gc.	
GUARD RING HALVES - PART# ?	16	CLEAR			✓	
SUBTOTAL						
GST on sales						

PICKED UP BY \_\_\_\_\_





WWW.ALTECHANODIZING.COM

## **CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II**

DATE: SEPT 11 2017

This is to certify that the material on our Work Order #13697, your purchase order #17084, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie

# TEXADA TRANSFER LTD.

**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8**

**Fax: 604-485-7659**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein.)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,  
or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at  
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
himself and his assigns.

(SHIPPER)  
CONSIGNOR Arvo Design Ltd. DATE 20 Aug 1971

ADDRESS 9888 H. Mark Spring Rd.

CITY: POUNCEBURY RIVER PROVINCE: GA

RECEIVER  
(CONSIGNEE) Alfred Ang 1119

ADDRESS #1 - 6150 Riverway

CITY Dalla PROVINCE AL

CHARGES TO BE PAID BY Aero Design

INTERLINE CARRIER (IF APPLICABLE)

**BILLING OPTIONS (CHECK ONE)**

☒ PREPAID      ☐ COLLECT      ☐ THIRD PARTY (\_\_\_\_\_)

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT CONFIRMATION
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1	1980	
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[illegible][illegible]

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[illegible][illegible][illegible]

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COMMENTS:

COMMENTS:

NO DECLARED VALUE  
INSURANCE WAIVED/SHIPPER'S SIGNATURE \_\_\_\_\_

RECEIVER'S SIGNATURE

**X** RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER 123456789

PICK-UP	DRIVER
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100	100

DELIVERY DRIVER \_\_\_\_\_

DATE: \_\_\_\_\_

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING 70109

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities.
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR	DATE
ADDRESS	
CITY	PROVINCE
RECEIVER (CONSIGNEE)	
ADDRESS	
CITY	PROVINCE
CHARGES TO BE PAID BY	
INTERLINE CARRIER (IF APPLICABLE)	
BILLING OPTIONS (CHECK ONE)	
<input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> COLLECT
<input type="checkbox"/> THIRD PARTY ( )	

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	ADVANCE CHARGE	ADVANCE SURCHARGE	C.O.D.	C.O.D. SERVICE CHARGE	FREIGHT	EXTRA DELIVERY	EXTRA PICK-UP	F.F. SURCHARGE
1	Black Case	100 #								
	10'x20'x30	129 #								
COMMENTS:										
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE										
RECEIVER'S SIGNATURE										
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED										
RECEIVER (PLEASE PRINT NAME)										
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.										
TOTAL										

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 72725

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17083**

Date: 26-Aug-17

<b>Vendor:</b>
Marine Traders 4446 Willingdon Ave Powell River, BC V8A 2M6  Phone: 604-485-4624 Fax:

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b> Attn: Visa #
-------------------------------

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16-24 x 0.75 Stainless Steel Bolt			ASAP	ea	5	\$1.73	\$8.65
2								\$0.00
3								
4								

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	\$0.43
Total	\$9.08



INV: T 97098 REF441432  
G.S.T #R103520532  
Marine Traders (1983) Ltd.  
4446 Willingdon Avenue  
Powell River, B.C.  
Canada  
(604) 485-4624

V8A 2M6

Aug 26 2017

Cust : AERD DESIGN (NO CHARGE)  
1836

P.O. :  
Tax Exempt # 1017-0805

Item	Qty	Unit Price	Item #	Ext
FASTENERS			00001	/
	5.00	at 1.73		8.65
Subtotal:				8.65
GST:				0.43
PST:				0.00
Total:				9.08
DEBIT CARD Tendered:				9.08
Change:				0.00

CUSTOMER SIGNATURE IF CHARGE

5/16-24 x 0.75 Stainless Bolts  
Ascent.



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:** 17082

**Date:** 24-Aug-17

<b>Vendor:</b>
Team Tube 75 Golden Drive Coquitlam, BC V3K 6B5  Phone: 604-468-4747 Fax: 604-464-0341

<b>Ship Via</b>
Call for Pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn: Ron Shantz Please note that we are PST Exempt.
---

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.75" x 0.75" x .065" 4130 Condition N		Ft	100	\$9.42	\$942.00
2	1" x 1" x .065" 4130 Condition N		Ft	200	\$10.33	\$2,066.00
3	0.5" x 0.5" x 0.035" 4130 Condition N		Ft	1000	\$6.55	\$6,550.00
	TOTAL					\$9,558.00

*Recd 13 SEPT 2017*  
*JC.*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$477.90
Total	\$10,035.90



# Quotation

DATE: 8/21/2017  
CUSTOMER NUMBER: 281924  
QUOTE NUMBER: 93621  
FOB: Ship-Point  
CUSTOMER PO#:

ATTN: 75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5

**CUSTOMER:**




AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3


ATTENTION: Jeff Clarke  
PHONE NO: 604-4832376

**SHIP TO:**

AERO DESIGN LTD

9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105082	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .065 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO Price includes protective wrapping.	100	FT	C\$9.42	C\$942.00	
	LINE WEIGHT:	61	LB			
105088	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO Price includes protective wrapping.	100	FT	C\$10.50	C\$1,050.00	
	LINE WEIGHT:	83	LB			
105088	10 Tubes-200 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days	200	FT	C\$10.33	C\$2,066.00	

	ARO					
	LINE WEIGHT:	165	LB			
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA: CALL</b> CUSTOMER WHEN READY Delivery 7-10 business days ARO	1,000	FT	C\$6.55	C\$6,550.00	
	LINE WEIGHT:	221	LB			

**TOTAL WEIGHT:** 530 LB  
**TOTAL:** C\$10,608.00  
**Sales Tax:** C\$530.39  
**Grand Total:** C\$11,138.39

For further information about your order, please contact your material specialist: **RON SHANTZ**  
 E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: **(604)468-4747 (800)663-3515** Fax: **(604)464-0341**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.  
 Signature \_\_\_\_\_ PO# \_\_\_\_\_

**CONDITIONS:** All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: <http://www.teamtube.com>  
**TERMS OF PAYMENT:** Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.





# Order Confirmation

ATTN: 75 GOLDEN DRIVE  
COQUITLAM BC V3K 6B5

DATE: 8/25/2017  
CUSTOMER NUMBER: 281924  
QUOTE NUMBER: 93621  
FOB: Ship-Point  
CUSTOMER PO#: 17082

**CUSTOMER:**  
AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3  
**ATTENTION:** Jeff Clarke  
**PHONE NO:** 604-4832376

**SHIP TO:**  
AERO DESIGN LTD  
  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105082	5 Tubes-100 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .065 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO Price includes protective wrapping.	100	FT	C\$9.42	C\$942.00	9/7/2017
	LINE WEIGHT:	61	LB			
105088	10 Tubes-200 FT 4130 CDS TUBING AMS T 6736 COND N; 1 X 1 X .065 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO	200	FT	C\$10.33	C\$2,066.00	9/7/2017
	LINE WEIGHT:	165	LB			
105076	50 Tubes-1,000 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L PO Line:0 PACKAGING WRAPPING <b>SHIP VIA:</b> CALL CUSTOMER WHEN READY Delivery 7-10 business days ARO	1,000	FT	C\$6.55	C\$6,550.00	9/7/2017

LINE WEIGHT:

221

LB

<b>TOTAL WEIGHT:</b>	447 LB
<b>TOTAL:</b>	C\$9,558.00
<b>Sales Tax:</b>	C\$477.86
<b>Grand Total:</b>	C\$10,035.86

For further information about your order, please contact your material specialist: **RON SHANTZ**

E-Mail: **RON.SHANTZ@TEAMTUBE.COM** Phone: **(604)468-4747 (800)663-3515** Fax: **(604)464-0341**

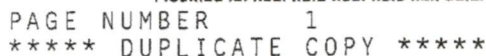
**\*\*\*PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.\*\*\***

**IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.**

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. Please refer to our website for full terms & conditions at: <http://www.teamtube.com>

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.





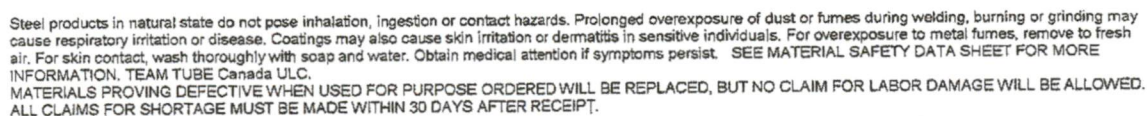
TEAM TUBE DIVISION RMCL  
COQUITLAM BC V3K 6B5 604-468-4747

Ship To:  
AERO DESIGN LTD  
888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

[illegible]

These commodities are controlled for export by the Canadian Government and United States Government under the Export Administration Regulations. Diversion contrary to applicable export law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from Canada or the United States or re-exported from a foreign country. See <http://www.international.gc.ca/controls-controls/index.aspx> for Canadian regulations and <http://www.bis.doc.gov/> for U.S. requirements. ECCN# EAR99 License # \_\_\_\_\_

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



**CUSTOMER COPY**



**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**



## PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

150588 - 1 / 1

SHIP TO

WORK ORDER 022432

HEAT NUMBER A161705

MELT SOURCE Steel Dynamics - USA Melt/Mfg

R 20+3+2

CUSTOMER P.O. P787002-423	CUSTOMER PART 105082	QUANTITY 2,701.3	LADING NO ft 00092494	CERT ID / REV 01	CERT DATE 04/11/2017																																																																						
PART DESCRIPTION SHSQ0750065J000 ***** Square OD *****		<p><b>Aero PO# 17082</b></p> <p><b>TT # T112120</b></p>																																																																									
<p>Side1: 0.7500 Max:0.7600 Min:0.7400</p> <p>Side2: 0.7500 Max:0.7600 Min:0.7400</p> <p>Wall: 0.0650 Max:0.0710 Min:0.0590</p> <p>Length: 17.00/24.00</p> <p>Spec: Mil-T 6736B Seamless Aircraft</p> <p>Grade: 4130</p> <p>Anneal: Cond N</p>																																																																											
<p><b>CERTIFICATION REQUIREMENTS</b></p> <p>FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act &amp; Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material certified to MIL-T 6736B, AMS-T 6736 B AND AMS 6360 M.</p>																																																																											
<p><b>Chemical Analysis</b></p> <table border="1"> <tr> <td>C</td> <td>Mn</td> <td>P</td> <td>S</td> <td>Si</td> <td>Al</td> <td>Cr</td> <td>Mo</td> <td>Ni</td> <td>Pb</td> <td>Cu</td> <td>V</td> <td>Ti</td> <td>Sn</td> </tr> <tr> <td>.31</td> <td>.52</td> <td>.005</td> <td>.003</td> <td>.23</td> <td>.027</td> <td>1.05</td> <td>.23</td> <td>.16</td> <td>.000</td> <td>.12</td> <td>.002</td> <td>.001</td> <td>.007</td> </tr> </table>						C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	.31	.52	.005	.003	.23	.027	1.05	.23	.16	.000	.12	.002	.001	.007																																										
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn																																																														
.31	.52	.005	.003	.23	.027	1.05	.23	.16	.000	.12	.002	.001	.007																																																														
<p><b>Physical Properties</b></p> <table border="1"> <tr> <td>Freq.</td> <td>Severity</td> <td>Grain Size</td> </tr> <tr> <td>0</td> <td>0</td> <td>8</td> </tr> </table>						Freq.	Severity	Grain Size	0	0	8																																																																
Freq.	Severity	Grain Size																																																																									
0	0	8																																																																									
<p><b>Mechanical Properties</b></p> <table border="1"> <tr> <th>TEST</th> <th>UNITS</th> <th>#TESTS</th> <th>HIGH</th> <th>LOW</th> <th>AVERAGE</th> <th>STD-DEV</th> </tr> <tr> <td>Tensile</td> <td>Psi</td> <td>3</td> <td>113980</td> <td>112100</td> <td>113107</td> <td>947</td> </tr> <tr> <td>Yield</td> <td>Psi</td> <td>3</td> <td>108910</td> <td>107650</td> <td>108210</td> <td>642</td> </tr> <tr> <td>Elongation</td> <td>%</td> <td>3</td> <td>25</td> <td>24</td> <td>24</td> <td>1</td> </tr> <tr> <td colspan="7"><b>TEST RESULT</b></td> </tr> <tr> <td>Decarb/OD</td> <td></td> <td></td> <td>Pass</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total ID/OD decarb</td> <td></td> <td></td> <td>Pass</td> <td></td> <td></td> <td></td> </tr> <tr> <th>TEST</th> <th>UNITS</th> <th>#TESTS</th> <th>HIGH</th> <th>LOW</th> <th>AVERAGE</th> <th>STD-DEV</th> </tr> <tr> <td>Rockwell C</td> <td>Rc</td> <td>3</td> <td>20</td> <td>20</td> <td>20</td> <td>0</td> </tr> <tr> <td>Rockwell B</td> <td>Rb</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>						TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV	Tensile	Psi	3	113980	112100	113107	947	Yield	Psi	3	108910	107650	108210	642	Elongation	%	3	25	24	24	1	<b>TEST RESULT</b>							Decarb/OD			Pass				Total ID/OD decarb			Pass				TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV	Rockwell C	Rc	3	20	20	20	0	Rockwell B	Rb					
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I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Janine Derosselt*  
Quality Assurance





**PLYMOUTH TUBE CO** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

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## PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

**150588 - 1 / 1**

SHIP TO

WORK ORDER 022432

HEAT NUMBER A161705

MELT SOURCE Steel Dynamics - USA Melt/Mfg

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
P787002-423	105082	2,701.3 ft	00092494	01	04/11/2017
PART DESCRIPTION SHSQ0750065J000					
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"><li>1) Drawn in the USA</li><li>2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</li><li>3) NAFTA compliant.</li></ol> <p>End of Certification</p>					

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*Jamie Derosselt*  
Quality Assurance



# Sales Order

PAGE NUMBER 1  
\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

Called At  
No. Pieces  
No Bundles  
Other

Declared Value \$  
Valuation \$2.00 LB.  
C.O.D. \$

TEAM TUBE DIVISION RMCL

COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:

T112121

Order Date:

25-AUG-17 08:49

Ship Date:

08-SEP-17

Sold To: 281924  
AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVBC V8A0G3  
604 4832376 Jeff Clarke

Ship To:

AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

Customer PO Number

17082

Promise Date

07-SEP-17

Carrier

CALL WHEN READY C&P

F.O.B.

I/S Slsp

066 N

Line Item Description

Qty

Footage

Unit Price

LBS

1 4130 CDS TUBING AMS T 6736 COND N;  
1 X 1 X .065 W X 17/24' R/L  
CUST PART#  
PACKAGING WRAPPING  
HEAT # 595722  
1 BND 10 PC  
237 FT

10 Tubes 195

LOCATION: TRANSFER

QUANTITY SHIPPED: 236.60 FT

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SHIPPER

CONSIGNEE OR  
DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.  
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.  
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

CUSTOMER COPY





**PLYMOUTH TUBE CO. USA**

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# PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

147581 - 1 / 2

SHIP TO

WORK ORDER 022371

HEAT NUMBER 595722

MELT SOURCE Bethlehem Steel - USA Mfg/Melt

**Aero PO# 17082**

**TT # T112121**

*R 122498*

CUSTOMER P.O. P769147-423	CUSTOMER PART 105088	QUANTITY 2,749.5	LADING NO ft 00090220	CERT ID / REV 01	CERT DATE 12/15/2016								
<b>PART DESCRIPTION</b> SHSQ1000065JEMJ ***** Square OD ***** Side1: 1.0000 Max:1.0100 Min:0.9900 Side2: 1.0000 Max:1.0100 Min:0.9900 Wall: 0.0650 Max:0.0710 Min:0.0590 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.Material certified to AMS-T 6736 B AND AMS 6360 M.													
<b>Chemical Analysis</b>													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.320	.53	.007	.003	.240	.034	.89	.16	.11	.001	.14	.004	.001	.011
<b>Physical Properties</b>													
Freq.	Severity	Grain Size											
.020	.010	9											
<b>Mechanical Properties</b>													
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Tensile	Psi	3	114070	112240	113210	920							
Yield	Psi	3	98450	96590	97450	938							
Elongation	%	3	25	20	22	3							
<b>TEST</b>	<b>RESULT</b>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Rockwell C	Rc	3	20	20	20	0							
Rockwell B	Rb												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie DeRossi*  
Quality Assurance

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

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SALES ORDER - LINE / RLS

**147581 - 1 / 2**

SHIP TO

WORK ORDER 022371

HEAT NUMBER 595722

MELT SOURCE Bethlehem Steel - USA Mfg/Melt

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
P769147-423	105088	2,749.5 ft	00090220	01	12/15/2016
PART DESCRIPTION SHSQ1000065JEMJ					
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"><li>1) Drawn in the USA</li><li>2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</li><li>3) NAFTA compliant.</li></ol> <p>End of Certification</p>					

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Quality Assurance





# Sales Order

PAGE NUMBER 1  
\*\*\*\*\* DUPLICATE COPY \*\*\*\*\*

Called At  
No. Pieces  
No Bundles  
Other

Declared Value \$  
Valuation \$2.00 LB.  
C.O.D. \$

TEAM TUBE DIVISION RMCL

COQUITLAM BC V3K 6B5 604-468-4747

Sales Order #:

T112122

Order Date:

25-AUG-17 08:49

Ship Date:

08-SEP-17

Sold To: 281924  
AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVBC V8A0G3  
604 4832376 Jeff Clarke

Ship To:

AERO DESIGN LTD  
9888 A MALASPINA RD  
POWELL RIVER BC V8A0G3

Customer PO Number

17082

Promise Date

07-SEP-17

Carrier

CALL WHEN READY C&P

F.O.B.

I/S Slsp

066 N

Line Item Description

Qty

Footage

Unit Price

LBS

1 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L  
CUST PART#  
PACKAGING WRAPPING

50 Tubes

243

HEAT # 590871

LOCATION: TRANSFER

1 BND 50 PC  
1100 FT

QUANTITY SHIPPED: 1100.00 FT

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SHIPPER

CONSIGNEE OR  
DRIVER

SPECIAL INSTRUCTIONS

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



Steel products in natural state do not pose inhalation, ingestion or contact hazards. Prolonged overexposure of dust or fumes during welding, burning or grinding may cause respiratory irritation or disease. Coatings may also cause skin irritation or dermatitis in sensitive individuals. For overexposure to metal fumes, remove to fresh air. For skin contact, wash thoroughly with soap and water. Obtain medical attention if symptoms persist. SEE MATERIAL SAFETY DATA SHEET FOR MORE INFORMATION. TEAM TUBE Canada ULC.  
MATERIALS PROVING DEFECTIVE WHEN USED FOR PURPOSE ORDERED WILL BE REPLACED, BUT NO CLAIM FOR LABOR DAMAGE WILL BE ALLOWED.  
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT.

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SALES ORDER - LINE / RLS

**152514 - 1 / 3**

SHIP TO

WORK ORDER 022481

HEAT NUMBER 590871

MELT SOURCE Benteler Steel &amp; Tube-Germany

**Aero po# 17082****TT # T112122***2 229721*

CUSTOMER P.O. P799922-423	CUSTOMER PART 105076	QUANTITY 2,199.0	LADING NO ft 00093199	CERT ID / REV 01	CERT DATE 05/19/2017								
<b>PART DESCRIPTION</b> SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
<b>CERTIFICATION REQUIREMENTS</b> FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.Material certified to AMS-T 6736 B AND AMS 6360 M.													
<b>Chemical Analysis</b>													
C .310	Mn .54	P .007	S .002	Si .240	Al .034	Cr .88	Mo .17	Ni .07	Pb .001	Cu .16	V .002	Ti .002	Sn .010
<b>Physical Properties</b>													
Freq. .020	Severity .039	Grain Size 9											
<b>Mechanical Properties</b>													
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Tensile	Psi	2	116940	116280	116610	487							
Yield	Psi	2	110990	110080	110535	643							
Elongation	%	2	22	21	22	1							
<b>TEST</b>	<b>RESULT</b>												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
<b>TEST</b>	<b>UNITS</b>	<b>#TESTS</b>	<b>HIGH</b>	<b>LOW</b>	<b>AVERAGE</b>	<b>STD-DEV</b>							
Rockwell C	Rc												
Rockwell B	Rb	2	98	98	98	0							

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Janie Derossott*  
 Quality Assurance



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1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

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SALES ORDER - LINE / RLS

**152514 - 1 / 3**

SHIP TO

WORK ORDER 022481

HEAT NUMBER 590871

MELT SOURCE Benteler Steel &amp; Tube-Germany

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
P799922-423	105076	2,199.0 ft	00093199	01	05/19/2017
PART DESCRIPTION SHSQ0500035J000					
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"><li>1) Drawn in the USA</li><li>2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.</li><li>3) NAFTA compliant.</li></ol> <p>End of Certification</p>					

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie Deross*  
Quality Assurance

# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8  
Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

(SHIPPER) CONSIGNOR **TEAM TUBE** DATE **09/12/17**

ADDRESS **75 GOLDEN OR**

CITY **COQ.**

PROVINCE **BC**

RECEIVER (CONSIGNEE) **AERO DESIGN**

ADDRESS **7888 A MALASPINA RD**

CITY **POWELL RIVER**

PROVINCE **BC**

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	ADVANCE CHARGE	ADVANCE SURCHARGE	C.O.D.	C.O.D. SERVICE CHARGE
1	BNDL @ 12" W x 7" H x 300" L	51143				FREIGHT
						EXTRA DELIVERY
						EXTRA PICK-UP
						F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **57740**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #:**

**17081**

**Date:**

**24-Aug-17**

<b>Vendor:</b>
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6  Phone: 604-272-2422 Fax:  Attn: Ben Vokey

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b>
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Aluminum Checker Plate, 0.063" x 5' x 10', Pattern C-102	Red 06 Sept 17	Length	5	\$139.00	\$858.00
2	304 Stainless Steel Sheet, 18 ga (0.048") x 4' x 8'	gc.	Length	1	\$148.00	\$148.00
3	1018 mild steel sheet, 18 ga (0.048) x 4' x 8'	Red 05 Oct 17 gc.	Length	1	\$85.00	\$85.00
4	6061-T6 aluminum sheet, 0.125" x 4' x 8'	Red 06 Sept 17	Length	1	\$165.00	\$165.00
5	304 Stainless Steel Rod, 0.25" Dia x 12'	gc.	Length	2	\$19.00	\$38.00
6						
7						
8						

PST# 1017-0805

GST/HST # 131371718

Signature: Jeff Calk.

PST 7%	exempt
GST 5%	\$64.70
Total	\$1,358.70

**From:** Morin, Katy  
**Sent:** Monday, July 24, 2017 2:59 PM  
**To:** Vokey, Ben <[Ben.Vokey@ryerson.com](mailto:Ben.Vokey@ryerson.com)>  
**Cc:** Thachuk, Mike D. <[Mike.Thachuk@ryerson.com](mailto:Mike.Thachuk@ryerson.com)>  
**Subject:** FW: rfq 24 July 17  
**Importance:** High

Ben  
 Please quote below  
 Thanks



**Katy Morin**  
 Senior Inside Sales  
 12311 Horseshoe Way  
 Richmond BC V7A 4X6  
 O: 604 272 2422  
[katy.morin@ryerson.com](mailto:katy.morin@ryerson.com)  
 f in / #RyersonProud

---

**From:** Jason Rekve [<mailto:jason@aerodesign.ca>]  
**Sent:** July-24-17 11:41 AM  
**To:** Morin, Katy  
**Subject:** rfq 24 July 17  
**Importance:** High

Hi Katy;

Thanks for taking my call.

I am looking for price and lead time on the following:

5	5' x 10'	Aluminum Checkerplate, .065", Pattern C102 Offer .063" \$139.00/each	695
1	4' x 8'	304/316 Stainless sheet, .050" Offer 18ga (.048") 304ss \$148.00/each	148
1	4' x 8'	1018 Mild steel, .050" Offer CR .048" thick \$85.00/each	85
2	4' x 8'	6061 Aluminum sheet, .050", vinyl covered both sides Regret	
1	4' x 8'	6061 Aluminum sheet, 1/8", vinyl covered both sides \$165.00/each	165

695  
 148  
 85  
 ---  
 165  
 1093

We have on multiple occasions had things similar, but not the same quoted which we cannot have. If the exact part is not available through you, we ask that you simply regret. If the size of a sheet is 5' x 10' I can deal with that, but if I ask for .050" it must be .050" for example or if I ask for a certain wall thickness or material on a tube, then that is all I can accept. I hope that clarifies, but please ask if you have any questions.

Best regards,  
 Jason

Jason Rekve – M1/M2 AME  
 President and General Manager, PRM

23/08/2017



**Jeff Clarke**

**From:** Vokey, Ben [Ben.Vokey@ryerson.com]  
**Sent:** August 24, 2017 10:45 AM  
**To:** Jeff Clarke  
**Subject:** RE: rfq 24 July 17

**Attachments:** image002.png; image024.png

Hi Jeff,

In stock  
\$19.00/each

*Please note a \$25 Energy Charge will be added to each delivery. Prices based on full bill of material offered, and valid for 5 days. All quotes are subject to confirmation and material availability at time of order. All Ryerson terms and conditions to apply.*



**Ben Vokey** Sr. Inside Sales Representative, BDC  
7525 Financial Drive | Brampton, ON L6Y5P4  
O: 844-796-3825 | Direct: 905-454-6944  
ben.vokey@ryerson.com

[www.ryerson.com](http://www.ryerson.com)

[f](#) [in](#) [v](#) / #RyersonProud

**From:** Jeff Clarke [mailto:jeff@aerodesign.ca]  
**Sent:** Thursday, August 24, 2017 12:09 PM  
**To:** Vokey, Ben <Ben.Vokey@ryerson.com>  
**Subject:** RE: rfq 24 July 17

Hi Ben,

I'm just getting my order put together today from what you quoted Jason, I have one more thing to see if you stock:

0.25" Round 304 stainless steel, 2 lengths.

Thank you,

**Jeff Clarke, P.Tech.(Eng.)**



Aero Design Ltd.  
9888A Malaspina Road  
Powell River, BC, Canada  
V8A 0G3

Phone: 604.483.AERO (2376)  
Fax: 604.483.2372

TCCA AMF 73-04



24/08/2017

Ryerson Canada, Inc.

Order: 14627746

Cust Nbr: 10347839

CURRENCY: CAD

**SALES OFFICE:**

RYERSON VANCOUVER  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

**ATTENTION:** Jeff

REFERENCE:

PHONE NO: (604)483-2376 FAX NO:

**FROM: Ben Vokey**

Email: Ben.Vokey@ryerson.com

Phone No: 905-454-6944 Fax No: 905-792-1617

**SOLD TO:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

**SHIP TO:**

AERO DESIGN  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

**ADDITIONAL COMMENTS:**

TERMS: Net 30

PURCHASE ORDER #: 17081 FRT TERMS: EXW

SHIPCOND: Will Call

P.O. Line No.	Ord Qty	Ord Uom	Item Description	Estimated Weight Lbs	Quantity in Price Uom	Price	Prc Uom
10	5	PC	ALUM DIA TREAD PLT 3003 H22 BRIGHT 0.063in X 60in X 120in 160001789	250.000	5.0000	\$139.0000	PC
Pieces: 5		P/N		Extended Amount		\$695.00	
				Delivery Date	09/14/2017		
20	1	PC	Stnls SHT CR 304 2B PI 18GA X 48in X 120in 160009962	80.640	1.0000	\$148.0000	PC
Pieces: 1		P/N		Extended Amount		\$148.00	
				Delivery Date	09/14/2017		
30	1	PC	CARB SHT CR CS-B Matte Lt Oil 18GA X 48in X 96in 160005791	64.000	1.0000	\$85.0000	PC
Pieces: 1		P/N		Extended Amount		\$85.00	
				Delivery Date	09/14/2017		
40	1	PC	ALUM SHT 6061 T6 0.125in X 48in X 96in 160001984	56.448	1.0000	\$165.0000	PC
Pieces: 1		P/N		Extended Amount		\$165.00	
				Delivery Date	09/14/2017		



Ryerson Canada, Inc.

Order: 14627746

Cust Nbr: 10347839

P.O. Line No.	Ord Qty	Ord Uom	Item Description	Estimated Weight Lbs	Quantity in Price Uom	Price	Prc Uom
50	2	PC	Stnls Bar RD CF 304/304L Ann 0.25in X 144in 160008456	4.006	2.0000	\$19.0000	PC
Extended Amount						\$38.00	
Delivery Date						09/14/2017	

Pieces: 2

P/N

Energy Surcharge \$0.00 CAD

GST/HST \$56.55 CAD

PST/QST \$0.00 CAD

Total Tax \$56.55 CAD

Total Weight 455

Order Total Including Tax \$1,187.55 CAD

=====

Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. All items/materials are subject to prior sale. Order totals may change based on quantities shipped. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.

## SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE

Page 1 / 2

RECEIVED, Subject to the individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper.

ORIGINAL-

Carrier's No. (Pro-Bill):

**RYERSON**

Date:

SEP 01 2017.

mm/dd/yyyy

From:

Ryerson Canada, Inc.

BILL OF LADING NO. (Shipment #): **9501694116**Carrier / Number: **RYERSON TRUCK/0040000484**Vehicle: **Areo Design**NO.OF STOPS: **0**

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Conditions of Carriage set out in the laws of the Province in which the transport originates; and (2) the individual rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

**Consignor:**

Origin District:VANP  
Vancouver Planning  
12311 HORSESHOE WAY  
Richmond, BC V7A 4X6  
CANADA

**Consignee:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

**Ryerson Canada, Inc.**  
1219 Corporate Drive  
Burlington, On L7L 5V5

**Freight Type(s)**

391.168 1 - Outbound  
0.000 2 - Inter-Plant  
0.000 3 - OSP  
0.000 3 - Pick Ups  
0.000 5 - Cust. Returns

**Total Weights(Lbs) by  
Freight Type**

For Payment of Prepaid Charges  
include a copy of this BOL  
along with your original Freight Bill to:

**Ryerson Canada, Inc.****Vancouver**

12311 HORSESHOE WAY  
Richmond, BC  
V7A 4X6

Freight  
Charges  
to be:

PREPAID

COLLECT

**Collect on Delivery**

(See COD Amount by Customer )  
and remit to

**Ryerson Canada, Inc.**

12311 HORSESHOE WAY  
Richmond, BC V7A 4X6

C.O.D. Charges to be paid by Consignee

Stop	Customer	Stop in Transit to Deliver Address/City/State	Weight	Bdls Pkgs	Frt Type	Bill District	COD	COD \$
0001	AERO DESIGN	9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3	391.168	4	1	3090	N	0.00

Total Weight including Pick Ups 391.168 LBS

No.Pkgs	Kind of Packages, Description of Articles, Special Marks and exceptions	WEIGHT (sub.to corr)	Class Or Rate
1	Aluminum Sheet	56.448	
1	Stainless Bar	4.080	
1	Stainless Sheets	80.640	
1	Steel Plates	250.000	
4 TOT.PKGS		Outbound Weight 391.168 LBS	

1-5x10  
1-12'

**PROTECT FROM WEATHER-KEEP DRY**

Open Top & Flat Bed Trailers Must be Tarped Before Leaving Consignors Premises. MATERIAL MUST BE PROTECTED FROM CHAIN DAMAGE.  
If skidded, handle by runners under either end of skid to prevent damage.  
DRIVER CALL DESTINATION FOR SCHEDULED RECEIVING HOURS.

See Ryerson terms & conditions along with permanent post office address of shipper on last page.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of the Uniform Freight Classification.

**Received in apparent good order - Exceptions noted**Shipper: **Ryerson Canada, Inc.**Carrier: **RYERSON TRUCK**

Per (signature)

Per (signature)



Received subject to the classifications and tariffs in effect on the date of issue of this original shipping contract (Bill of Lading). All terms and conditions of applicable Long Form Straight Bill of Lading apply. DECLARED VALUATION: Maximum liability of \$4.41 per Kilogram calculated on the total weight of the shipment, unless declared valuation states otherwise \$ \_\_\_\_\_. Notice of claim: a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay given in writing to the originating carrier of the delivering carrier within 60 days after the delivery of the goods. b) The final settlement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Recv sous reserve des reglements regissant le transport des messageries et marchandises de detail et des tarifs en vigueur a la date delivrance de ce contrat de transport (connaissance). Tou les termes et conditions du formulaire de connaissance regulier s'appliquent. VALEUR DECLAREE: Responsabilite maximum de 2.00 la livre calculé sur le poids total de l'expédition, a moins d'indication contraire par la valeur declaree \$ \_\_\_\_\_. Avis de Reclamation: a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportees, qui sont decrites au connaissance, ou'a la condition qu'un avis ecrit precisant l'origine des marchandises leur destination, leur date d'expédition et le montant approximatif reclame en repartion de la perte des dommages ou du retard ne soit signifie au transporteur initial ou au transporteur de destination dans les soixante jours suivant la datede la livraison des marchandises. b) La presentation de la reclamation finale accompagnee d'une preuve du palemnet de frais de transport doit etre soumise au transporteur dans de neuf mois suivant la date de l'expédition. Special Agreement(s) between consignor & Carrier Advise here: Arrangement(s) speciale(s) entre Consignataire et Expéditeur Decrire ci-dessous:

**Permanent post office address of shipper Ryerson Canada, Inc., 1219 Corporate Drive, Burlington, On L7L 5V5**

Except as otherwise set forth herein, Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.

**RYERSON**

Ryerson Canada, Inc.

# Delivery Receipt

803266406

Page 1 / 2

**Ship To:**

AERO DESIGN  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

**Bill To:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Shipment date 08/31/2017  
Shipment No. 9501694116  
Account Number 10347839  
Contact Name  
Ship to Phone No. (604)483-2376  
Receiving Hours Mon-Fri, 6am to Midnight  
Sales Rep Ben Vokey  
Sales Rep Phone 905-454-6944  
Sales Office 3090 - Vancouver

Load Will Call  
Trailer Areo Design  
Tractor Horseshoe Way  
Ship Terms EXW  
Total Stop Items 4  
Stop Gross Wgt. 391.168  
Stop Net Wgt. 391.168  
Total Packages 4

Del	Sales Order / Item No	Customer P.O.#	Your Ref	Ordered	ORD	Description	Shpd	Shpd
Item	PO Item #	Qty	UOM	Qty	UOM			
10	14627746	10	17081/	000010		5 PC ALUM DIA TREAD PLT 3003 H22	5.000	PC
						250.000 LB BRIGHT	250.000	LB
						0.063in X 60in X 120in		

Production Order # 111604457

Handling Unit	Qty	Pc	Weight	Heat Slab	Batch Number	Country
1018346024	5	PC	250.000 LB	Z-1704YB245	Z-1704YB245- 0025965286	
	5	PC Total				

Max Pkg: 5000

Unload: Forklift Side Unload

20	14627746	20	17081/	000020		1 PC Stnls SHT CR 304 2B PI	1.000	PC
						80.640 LB 18GA X 48in X 120in	80.640	LB

Production Order # 111604458

SEP 01 2017

Customer Signature

Date

Delivered By



# RYERSON

Ryerson Canada, Inc.

# Delivery Receipt

## 803266406

Page 2 / 2

Del Item	Sales Order / Item No	Customer P.O.#	Your Ref	Ordered	ORD	Description	Shpd	Shpd
		PO Item #	Qty	UOM	Qty	UOM		

Handling Unit	Qty	Pc	Weight	Heat Slab	Batch Number	Country
1018346028	1	PC	80.640 LB	LZ619663	5CS74643B-S	0025965300TW
	1	PC	Total			

Max Pkg: 5000

Unload: Forklift Side Unload

40 14627746 40 17081/ 000040

1 PC	ALUM SHT 6061 T6	1.000 PC
56.448 LB	0.125in X 48in X 96in	56.448 LB

Production Order # 111604460

Handling Unit	Qty	Pc	Weight	Heat Slab	Batch Number	Country
1018346029	1	PC	56.448 LB	Z-1702Y6045	Z-1702Y6045-	0025965310
	1	PC	Total			

Max Pkg: 5000

Unload: Forklift Side Unload

50 14627746 50 17081/ 000050

2 PC	Stnls Bar RD CF 304/304L Ann	2.000 PC
4.006 LB	0.25in X 144in	4.080 LB

Production Order # 111604481

Handling Unit	Qty	Pc	Weight	Heat Slab	Batch Number	Country
1018346056	2	PC	4.080 LB	279X	BI54221	0025965402
	2	PC	Total			

Max Pkg: 5000 Pounds

Unload: Forklift Side Unload

Customer Signature

Date

Delivered By

**Alloys of Aluminum, Copper, Steel Caution:** Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

Signature by customer verifies material delivered is correct and in good condition. Claims or shortages must be reported within 30 days of receipt. This material cannot be returned without our permission. Returned material is subject to handling charges. Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. Your signature here is evidence that you have read the conditions and terms of sale and agree to them. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y





PERSON

Day/Span GD04

Trans Zone: CA3093 **EDMONTON**

Route WINEDM Winnipeg to Edmonton

WINNIPEG

Production Order No. **111604459**

Delivery No. **880514762**

Del. Date 08/30/2017

**AERO DESIGN**

HU: 1018317716



12311 HORSESHOE WAY Richmond BC V7A 4X6

CARB SHT CR CS - B Matte Lt Oil 18GA X 48In X 96In

Batch No. 0025927663

Heat/Lot No. 162B05572

Material Master 160005791

Slab No. 16B22067201000

PCS 1.000

LBS. 64.000



Sales Ord. No. 14627746

Line No. 000030



Part No.

**AERO  
DESIGN**

PO No. 17081



PO Line No. 30



Orig. Batch: 25402694

Printed on 08/25/2017 at 15:48:29

**111604459**

CARB SHT CR CS - B Matte Lt Oil

18GA X 48In X 96In

HU: 1018317716

HU: 1018317716



Prod. Order #: 111604459

## SHIPPER PROVIDED SHIPPER FORM BILL OF LADING - NOT NEGOTIABLE

Page 1 / 2

RECEIVED, Subject to the individually determined rates or contracts if applicable, otherwise to tariffs, classifications and rules generally maintained by the carrier and available to the shipper.

SHIPPING ORDER-

Carrier's No. (Pro-Bill):

OCT 04 2017

**RYERSON**

Date:

mm/dd/yyyy

From:

Ryerson Canada, Inc.

BILL OF LADING NO. (Shipment #): **9501701026**Carrier / Number: **Will Call - Customer P/U/0040000811**Vehicle: **9/14 will call**NO.OF STOPS: **0**

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the terms and conditions of the Uniform Conditions of Carriage set out in the laws of the Province in which the transport originates; and (2) the individual rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of the shipment.

**Consignor:**

Origin District:VANP  
Vancouver Planning  
12311 HORSESHOE WAY  
Richmond, BC V7A 4X6  
CANADA

**Consignee:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.

Ryerson Canada, Inc.  
1219 Corporate Drive  
Burlington, On L7L 5V5

**Freight Type(s)**

164.000	1 - Outbound
0.000	2 - Inter-Plant
0.000	3 - OSP
0.000	3 - Pick Ups
0.000	5 - Cust. Returns

**Total Weights(Lbs) by  
Freight Type**

For Payment of Prepaid Charges  
include a copy of this BOL  
along with your original Freight Bill to:

**Ryerson Canada, Inc.****Vancouver**

12311 HORSESHOE WAY  
Richmond, BC  
V7A 4X6

Freight  
Charges  
to be:

PREPAID

COLLECT

**Collect on Delivery**

(See COD Amount by Customer )  
and remit to

**Ryerson Canada, Inc.**

12311 HORSESHOE WAY  
Richmond, BC V7A 4X6

C.O.D. Charges to be paid by Consignee

Stop	Customer	Stop in Transit to Deliver Address/City/State	Weight	Bd's Pkgs	Fr't Type	Bill District	COD	COD \$
0001	AERO DESIGN	9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3	164.000	1	1	3090	N	0.00

Total Weight including Pick Ups 164 LBS

No.Pkgs	Kind of Packages, Description of Articles, Special Marks and exceptions	WEIGHT (sub.to corr)	Class Or Rate
1	Steel Sheets	164.000	
1 TOT.PKGS		Outbound Weight	164 LBS

**MUST BE TARPED**

OCT 04 2017

**PROTECT FROM WEATHER-KEEP DRY**

Open Top & Flat Bed Trailers Must be Tarpred Before Leaving Consignors Premises. MATERIAL MUST BE PROTECTED FROM CHAIN DAMAGE.  
If skidded, handle by runners under either end of skid to prevent damage.  
DRIVER CALL DESTINATION FOR SCHEDULED RECEIVING HOURS.

See Ryerson terms &amp; conditions along with permanent post office address of shipper on last page.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all requirements of the Uniform Freight Classification.

**Received in apparent good order - Exceptions noted**Shipper: Ryerson Canada, Inc.Carrier: Will Call - Customer P/U

Per (signature)

Per (signature)



Received subject to the classifications and tariffs in effect on the date of issue of this original shipping contract (Bill of Lading). All terms and conditions of applicable Long Form Straight Bill of Lading apply. DECLARED VALUATION: Maximum liability of \$4.41 per Kilogram calculated on the total weight of the shipment, unless declared valuation states otherwise \$ \_\_\_\_\_. Notice of claim: a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay given in writing to the originating carrier of the delivering carrier within 60 days after the delivery of the goods. b) The final settlement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Recv sous reserve des reglements regissant le transport des messageries et marchandises de detail et des tarifs en vigueur a la date delivrance de ce contrat de transport (connaissance). Tous les termes et conditions du formulaire de connaissance regulier s'appliquent. VALEUR DECLAREE: Responsabilite maximum de 2.00 la livre calculé sur le poids total de l'expédition, a moins d'indication contraire par la valeur declaree \$ \_\_\_\_\_. Avis de Reclamation: a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportees, qui sont decrites au connaissance, ou a la condition qu'un avis ecrit precisant l'origine des marchandises leur destination, leur date d'expédition et le montant approximatif reclame en repartition de la perte des dommages ou du retard ne soit signifie au transporteur initial ou au transporteur de destination dans les soixante jours suivant la date de la livraison des marchandises. b) La presentation de la reclamation finale accompagnee d'une preuve du paiement de frais de transport doit etre soumise au transporteur dans de neuf mois suivant la date de l'expédition.

Special Agreement(s) between consignor & Carrier Advise here:

Arrangement(s) speciale(s) entre Consignataire et Expéditeur Décrire ci-dessous:

**Permanent post office address of shipper Ryerson Canada, Inc., 1219 Corporate Drive, Burlington, On L7L 5V5**

Except as otherwise set forth herein, Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.

**RYERSON**

Ryerson Canada, Inc.

# Delivery Receipt

803266461

**Ship To:**

AERO DESIGN  
12311 HORSESHOE WAY  
RICHMOND BC V7A 4X6  
CANADA

**Bill To:**

AERO DESIGN  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
CANADA

Shipment date 09/18/2017  
Shipment No. 9501701026  
Account Number 10347839  
Contact Name  
Ship to Phone No. (604)483-2376  
Receiving Hours Mon-Fri, 6am to Midnight  
Sales Rep Ben Vokey  
Sales Rep Phone 905-454-6944  
Sales Office 3090 - Vancouver

Load Aero  
Trailer 9/14 will call  
Tractor Horseshoe Way.  
Ship Terms EXW  
Total Stop Items 1  
Stop Gross Wgt. 164.000  
Stop Net Wgt. 64.000  
Total Packages 1

Del	Sales Order / Item No	Customer P.O.#	Your Ref	Ordered	ORD	Description	Shpd	Shpd
Item		PO Item # Qty		UOM Qty	UOM			
10	14627746	30	17081/	000030		1 PC CARB SHT CR CS-B Matte Lt Oil	1.000	PC
					64.000	LB 18GA X 48in X 96in	64.000	LB

Production Order # 111604459

Handling Unit	Qty Pc	Weight	Heat Slab	Batch Number	Country
1018317716	1 PC	64.000 LB	162B05572	16B220672010	0025927663
	1 PC Total				

Max Pkg: 5000      Unload: Forklift Side Unload

✓ Rcd. R.  
05/10/17

Customer Signature

Date

Delivered By

**Alloys of Aluminum, Copper, Steel Caution:** Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

Signature by customer verifies material delivered is correct and in good condition. Claims or shortages must be reported within 30 days of receipt. This material cannot be returned without our permission. Returned material is subject to handling charges. Ryerson's standard conditions and terms of sale apply without exception to the sale of all product(s) referenced herein, and no other terms or conditions including, without limitation, the buyer's standard printed terms and conditions, whether included or referenced on the buyer's purchase order or otherwise, will have any application to any transaction between Ryerson and the buyer unless specifically agreed in writing by Ryerson. No terms of any document, purchase order or form submitted by buyer in any manner shall be effective to alter or add to Ryerson's standard conditions and terms of sale even where Ryerson does not object to them. Ryerson's standard conditions and terms of sale (Canada) are available at <http://www.ryerson.com/en/Terms-and-Conditions> or from a Ryerson sales representative. Your signature here is evidence that you have read the conditions and terms of sale and agree to them. The parties confirm that it is their wish that this document as well as other documents relating hereto, including notices, have been and shall be drawn up in the English language only. Les parties aux présentes confirment leur volonté que cette convention de même que tous les documents, y compris tous avis, s'y rattachant, soient rédigés en langue anglaise seulement.



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)  
computed on the total weight of the shipment  
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE  
CHARGE

ADVANCE  
SURCHARGE

C.O.D.

C.O.D.  
SERVICE  
CHARGE

FREIGHT

EXTRA  
DELIVERY

EXTRA  
PICK-UP

F.F.  
SURCHARGE

(SHIPPER)  
CONSIGNOR

DATE

ADDRESS

CITY

PROVINCE

RECEIVER  
(CONSIGNEE)

ADDRESS

CITY

PROVINCE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ( )

NO.  
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT  
SUBJECT TO  
CONFIRMATION

GST

TOTAL

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 73852

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17080**

**Date: 24-Aug-17**

<b>Vendor:</b>
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2  Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

<b>Ship Via</b>

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	4' x 12' x 0.050 6061-T6 Aluminum, PVC both sides		each	2	\$219.79	\$439.58
2						\$0.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9	Energy Surcharge		each	1	\$7.98	\$7.98
	TOTAL					\$447.56

*Rcd 08 Sept 2017*

<b>Comments:</b>

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$22.38
Total	\$469.94



ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

TEL: 604-483-2376  
FAX: 604-483-2372

## QUOTE

DATE: 08/24/2017  
QUOTE NO: 1202810365  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376  
CUSTOMER NO: 10048868  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Valid from 08/24/2017 until 08/25/2017

### Delivery Address

AERO DESIGN LTD, 9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CANADA  
Unloading Point: UNLOAD POINT 1

Earliest Delivery Date: 08/30/2017

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALFLR01645 6061 Aluminum T6 Sheet 0.05000 (+-.0035) X Width 48.0000 (+-.125) X Length 144 (+-.125) PVCMasking - Both Sides(Sheet) ASTM B209 2014 ROHS COMPLIANT SAE AMS 4027 N Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge Item total:	2 PC 67.738 LB	219.79 CAD 1 PC	439.58       7.98 <u>447.56</u>
0020	SSRD00951 T-304/304L Stainless Steel Round 0.2500 " (+-.001) X 144 Mill Length ASTM A 276/A 276M REV A 2016 ASTM A 479/A 479M 2016 ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 J SAE AMS-QQ-S-763 D Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge Item total:	24 FT 4.032 LB	5.25 CAD 1 FT	126.00       7.98 <u>133.98</u>

thyssenkrupp Materials NA  
Copper and Brass Sales



## QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 08/24/2017  
QUOTE NO: 1202810365  
YOUR INQUIRY:  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376

PAGE 2 OF 2

Weight total	71.770 LB	
Items total		581.54
<b>Net Amount</b>		<b>581.54</b>
<b>GST</b>		29.08
<b>TOTAL</b>		<b>610.62</b>

Payment Terms: Payable immediately without deduction  
Delivery Terms: PPD Prepaid PURCHASERS REQUEST  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at  
By accepting the purchase order the terms and conditions are accepted as stated on <http://www.tkmna.com/tkmna/Resources/CustomerService/index.html>  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge





thyssenkrupp

**ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2**

DATE: 08/28/2017  
**ORDER NO: 1403330147 \***  
 YOUR P/O: 17080 dtd. 08/24/2017  
 ATTENTION TO: Jeff Clarke  
 TEL: 604-483-2376  
 CUSTOMER NO: 10048868  
 DEPARTMENT: CAN VAN INS 01  
 CONTACT: Timothy Skidmore  
 TEL: 800-926-2600  
 FAX: 888-926-2600  
 EMAIL: timothy.skidmore@thyssenkrupp.com  
 \* please state on all documents

Copper and Brass Sales  
22355 W 11 Mile Road  
Southfield, MI 48033

thyssenkrupp Materials NA  
Copper and Brass Sales



thyssenkrupp

## ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3  
Canada

DATE: 08/28/2017  
ORDER NO: **1403330147 \***  
YOUR P/O: 17080 dtd. 08/24/2017  
ATTENTION TO: Jeff Clarke  
TEL: 604-483-2376  
\* please state on all documents

**PAGE 2 OF 2**

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
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By accepting the purchase order the terms and conditions are accepted as stated on <http://www.tkmna.com/tkmna/Resources/CustomerService/index.html>  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge



ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

**DELIVERY NOTE**  
**COPY**



AERO DESIGN LTD  
9888 A MALASPINA ROAD  
POWELL RIVER BC V8A 0G3

DATE: 08/30/2017  
DOC. NO: 2405414997\*  
BOL. NO: 2405414997  
ORDER NO: 1403330147  
YOUR P/O: 17080  
LOADING NO: 3510202454  
CUSTOMER NO: 10048868  
Route: 308UA  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO
0010	ALFLR01645 6061 Aluminum T6 Sheet 0.05000 (+-.0035) X Width 48.0000 (+-.125) X Length 144 (+-.125) PVCMasking - Both Sides(Sheet) Nominal Chemistry/Act Physical Standard Packaging	2 PC	1007769843
	TAGNUM QTYUOM VEND VENDPO HLOT PCS 1007744514 2PC ARCONIC I 5400345291 396762 2 SAE AMS 4027N;ROHS COMPLIANT;ASTM B209 2014		
Total Gross Weight		167.738 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

**CERTIFICATION OF COMPLIANCE**

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance



## COPPER AND BRASS SALES

## MATERIAL TYPE

## ALUMINIUM ALLOYS

## PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65).

IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



# CERTIFIED INSPECTION REPORT

**Arconic**

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*

Terrence Thom  
Quality Assurance Manager

Ship From: RIVERDALE, IA.

3171861	0		
Ship Date	B.L. No.	Invoice No.	Arconic No.
2017-03-28	11263558	00000	1000908881-1 DP-08881-1
P.O. No./Govt Contract No.	Item	Customer	Arconic Item
5400345291 Ln#: 0040		COPPER & BRASS SAL	G041015420R17

1: NO CERT MAIL INSTRUCTIONS SPECIFIED  
BY CSSR

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD 48086 MI

COPPER & BRASS SALES INC  
5441 NE 148TH AVENUE  
SUITE 106  
PORTLAND 97230 OR

CERTIFIED INSPECTION REPORT

Arconic

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

Rob Woodall  
Director of Manufacturing Davenport Works

*Terrence Thom*

Terrence Thom  
Quality Assurance Manager

3171861	0		
Ship Date	B.L. No.	Invoice No.	Arconic No.
2017-03-28	11263558	00000	1000908881-1
P.O. No./Govt Contract No.	Item	Customer	Arconic Item
5400345291 Ln#: 0040		COPPER & BRASS SAL	G041015420R17

Page 1 of 2

Ship To: COPPER & BRASS SALES INC  
5441 NE 148TH AVENUE  
SUITE 106  
PORTLAND 97230 OR

Item Description  
0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -  
.125) X 144.0 IN LN (+.15625 -.15625) CAT X ALFLR01645 (N) A/T 6061-  
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE  
GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2013 EXC\_MRK ASME-SB-  
209 REV 15 EXC\_MRK ASTM209 REV 14  
(MARKED)) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-  
10 % CQR D126870 REV 44 CUST REQ 17-03-  
24 \*\*\* W/E 17-04-01 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	278402	396762	3942	122	PC	47275 27989

Notes for CQR: D126870.44

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250\_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126870.44 -Specification Limits -----

Temp	Dir	UTS	TYS	EL4D
T6	Long Transv.	Max	KSI	KSI
		Min	42.0	35.0

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	
										Each	Total Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 396762	Min	0.40		0.15		0.8	0.04				REMAIN

Lot: 396762 - Mechanical, Physical, Metallography, Quantometer Results -----

Temp	Dir	No->	UTS	TYS	EL4D
T6	Long Transv.	Test	KSI	KSI	PCT
		11	49.7	42.4	13.4



CERTIFIED INSPECTION REPORT

Arconic

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

*Rob Woodall*

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Director of Manufacturing Davenport Works

*Terrence Thom*

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Quality Assurance Manager

3171861	0		
Ship Date	B.L. No.	Invoice No.	Arconic No.
2017-03-28	11263558	00000	1000908881-1
	Item		DP-08881-1
P.O. No./Govt Contract No.	Customer	Arconic Item	
5400345291 Ln#: 0040	COPPER & BRASS SAL G041015420R17		

Page 2 of 2

Lot: 396762 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

49.7	42.4	13.6
49.9	42.8	13.2
50.1	43.5	13
49.8	42.7	13
49.9	42.8	13.1
49.9	42.6	13.1
50	43.3	13.1
49.6	41.3	13.5
49.7	41.3	13.6
49.7	41.3	13.5

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Each	Other	Total
16M0143021	Actuals	0.65	0.5	0.24	0.06	1.0	0.17	0.01	0.06	< 0.05	<	0.15	

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



Transportation Since Nineteen Forty Five

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**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b> <u>VAN KAM</u>		<b>DATE:</b> <u>SEPT 6/17</u>	
<b>ADDRESS</b>		<b>SHIPPER/PO#</b> <u>010-3558600</u>	
<b>CITY</b> <u>SURREY</u>		<b>PHONE#</b>	
<b>RECEIVER</b> <u>AERO DESIGN</u>			
<b>ADDRESS</b> <u>9888 MALASPINA RD.</u>		<b>RECEIVER/PO#</b>	
<b>CITY</b> <u>POWELL RIVER</u>		<b>PHONE#</b>	

<b>CHOOSE PAYMENT OPTION:</b> <input checked="" type="checkbox"/> <b>PREPAID</b> <input type="checkbox"/> <b>COLLECT</b> <input type="checkbox"/> <b>THIRD PARTY</b>	<b>TRAILER#</b>
--	-----------------

Number of Pieces	DESCRIPTION					L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
1	SKID					144	48	8	164/lb.	FREIGHT
										FSC
										DECLARED VALUE OF SHIPMENT
										Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #				GST
						613-996-6666 or *666 on Cell				TOTAL

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations.

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

**SHIPPER: PRINT & SIGN**

**PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER?** ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

**PICK UP DRIVER NAME**

**DATE** 9/6/17

**START TIME**

**FINISH TIME**

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

**RECEIVER: PRINT & SIGN**

**DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER?** ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

**DELIVERY DRIVER NAME**

**DATE**

**START TIME**

**FINISH TIME**

[www.citytransfer.com](http://www.citytransfer.com)



CT959983

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY



# CITY TRANSFER


## Transportation Since Nineteen Forty Five

## “Performance is Our Responsibility”

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## 310 – CITY(2489)

**DISPATCH** 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

SHIPPER						DATE: SEPT 6/17				
ADDRESS						SHIPPER/PO# 010-3558600				
CITY SURREY						PHONE#				
RECEIVER										
ADDRESS 9888 MALASPINA RD.						RECEIVER/PO#				
CITY POWELL RIVER						PHONE#				
CHOOSE PAYMENT OPTION: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY							TRAILER#			
Number of Pieces	DESCRIPTION					L	W	H	WEIGHT <small>SUBJECT TO CONFIRMATION</small>	QUOTE#
1	SKID					144	48	8	164/16	FREIGHT
										FSC
										DECLARED VALUE OF SHIPMENT
										Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise
Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #			GST	
						613-996-6666 or *666 on Cell			TOTAL	
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW										
SHIPPER: PRINT & SIGN										
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY										
NOTES SKID ROUGHED UP.										
PICK UP DRIVER NAME DATE 9/6/17 START TIME FINISH TIME										
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW										
RECEIVER: PRINT & SIGN JEFF CULHANE										
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY										
NOTES										
DELIVERY DRIVER NAME DATE START TIME FINISH TIME										
<div>www.citytransfer.com</div> <div> CT959983</div>										

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

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BLUE SHIPPER'S COPY

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**CITY TRANSFER**

**310 - CITY(2489)**

DISPATCH 310-CITY(2489)  
Outside BC 1-866-310-2489  
Fax 604-485-7542  
Address 7141 Duncan St  
Powell River BC  
V8A 1W3

<b>SHIPPER</b>		DATE: <u>SEPT 6/17</u>					
ADDRESS <u>VAN KAM</u>		SHIPPER/PO# <u>010-3558600</u>					
CITY <u>SURREY</u>		PHONE#					
<b>RECEIVER</b>							
ADDRESS <u>AERO DESIGN</u> <u>9888 MACASPINA RD.</u>		RECEIVER/PO#					
CITY <u>POWELL RIVER</u>		PHONE#					
CHOOSE PAYMENT OPTION: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY						TRAILER#	
Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#	
1	SKID	144	48	8	164/6	FREIGHT	
						FSC	
						DECLARED VALUE OF SHIPMENT	
						Maximum Liability of \$4.41/kg. (\$2.00/lb.) computed on the total weight of the shipment unless declared valuation states otherwise	
Dangerous Goods	UN#	Shipping Name	Class	Packing Group	ERAP	24 hr Response Phone #	GST
						613-996-6666 or *666 on Cell	TOTAL
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them and are in all respects in proper condition for transport according to the transportation of dangerous goods regulations. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW							
SHIPPER: PRINT & SIGN							
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
NOTES <u>SKID RUGHED UP.</u>							
PICK UP DRIVER NAME <u>Alan</u>		DATE <u>9/6/17</u>	START TIME	FINISH TIME			
RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW							
RECEIVER: PRINT & SIGN <u>JEFF COLEMAN</u>							
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
NOTES							
DELIVERY DRIVER NAME		DATE	START TIME	FINISH TIME			

[www.citytransfer.com](http://www.citytransfer.com)



CT959983

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY



144 x 48 x 8  
noted as skud



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17079**

**Date: 24-Aug-17**

<b>Vendor:</b>
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9  Phone: 800-661-3177 Fax:

<b>Ship Via</b>
call for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Notes:</b> Attn:

Item	Item Ordered			Date Req'd	Units	Order	Quote Price	Quote Amount
1	Digital Caliper, 12"	Whitworth	S/N Aero-004	ASAP	1			
2	Digital Caliper, 6"	Mititoyo	S/N 337420	ASAP	1			
3	Digital Caliper, 8"	Fusion	S/N JRDC	ASAP	1			
4	Dial Indicator	Ames	S/N Aero-003	ASAP	1			
5	Digital Caliper, 8"	Starret	S/N 04/32839	ASAP	1			

<b>Comments:</b> Please quote to recalibrate
--

GST/HST # 131371718

Signature: JH Cech

PST 7%	
GST 5%	
Total	





# Aero Design Ltd.

## Calibrated tools

Tool	Manufacturer	Part Number	Model Number	Serial Number	Calibration Due
Tape Measure	Starret	KTX1-16-N	0" - 16'	16325123	Non-expiring *
Digital Caliper	Whitworth		0"-12"	Aero-004	24-Aug-17
Digital Caliper	Mititoyo	600-672	0"-6"	05557928	27-Feb-18
Digital Caliper	Mititoyo	500-196	0"-6"	0337420	24-Aug-17
Digital Caliper	Fusion	JRDC	0"-8"	N/A	24-Aug-17
Multimeter	Fluke	117	N/A	17080248	18-Feb-18
Torque Wrench	Snap-On	QD2FR75	5-75 Ft. lb	0502602263	18-Feb-18
Dial indicator Test	AMES	22C	N/A	Aero-003	24-Aug-17
Dial indicator Test	Starret	25-131	N/A	Aero-001	27-Feb-18
* **Torque Wrench	Jet	718952	50-250 in. lb.	130627007051	3/3/2017
Torque Wrench	Snap-On	QD1R50	10-50 INCH LB.	1116500117	28-Feb-2018

\* Tape measure used for calibration purposes only. Will be stored and never to be used in the coarse of work.

\*\*Torque wrench removed from service

*NGED P.O.  
2 SENT OUT FOR  
RECALL*

Add Starrett  
8" Caliper



**Ship To:**  
**AERO DESIGN LTD.**  
9888 A Malaspina Road  
Attn: Jason Rekve  
Powell River, BC V8A 0G3

**Shipped By:**  
**WESCAN CALIBRATION SERVICES**  
**INC. (VANCOUVER)**  
Unit#9 - 12240 Horseshoe Way  
Richmond, BC V7A 4X9



<b>PO Number</b>	<b>How Shipped</b>	<b>Date Shipped</b>
CREDIT CARD-17079	CUST TO ARRANGE	08/29/2017

ID Number	Serial Number	Description	Model Number	Manufacturer
0337420	0337420	CALIPER, DIGITAL (0 to 6) in	500-196	MITUTOYO
04/32839	04/32839	CALIPER, DIGITAL (0 to 8) in	727-8/200	STARRETT
AERO-003	N/A	INDICATOR, DIAL (0 to 0.250) in	202	AMES
AERO-004	N/A	CALIPER, DIGITAL (0 to 12) in	N/A	N/A
JRDC	N/A	CALIPER, DIGITAL (0 to 8) in	N/A	FUSION PRODUCTS

Number of Items: 5

**Packing Slip Notes**  
Invoice 49044

Sept 12/17

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)



# TEXADA TRANSFER LTD.

3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

## COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

### CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

<b>(SHIPPER)</b> <b>CONSIGNOR</b> <u>AERO DESIGN LTD.</u>		<b>DATE</b> <u>24 AUG 2017</u>	<b>INVOICE NO.</b>
<b>ADDRESS</b> <u>9888A MALASPINA RD</u>			<b>P.O. NO.</b>
<b>CITY</b> <u>POWELL RIVER</u>		<b>PROVINCE</b> <u>B.C.</u>	<b>SHIPPER NO.</b>
<b>RECEIVER</b> <b>(CONSIGNEE)</b> <u>WESCAN CALIBRATION</u>			<b>TRUCK NO.</b>
<b>ADDRESS</b> <u>#9-12240 HORSESHOE WAY</u>			<b>C.O.D. AMOUNT</b>
<b>CITY</b> <u>RICHMOND</u>		<b>PROVINCE</b> <u>BC</u>	<b>DECLARED VALUE OF SHIPMENT</b>
<b>CHARGES TO BE PAID BY</b> <u>AERO DESIGN</u>			Maximum liability of \$4.41/kg (\$32.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.
<b>INTERLINE CARRIER (IF APPLICABLE)</b>			<b>FOR CARRIER'S USE ONLY</b>
<b>BILLING OPTIONS (CHECK ONE)</b>			<input type="checkbox"/> <b>ADVANCE CHARGE</b>
<input checked="" type="checkbox"/> <b>PREPAID</b>			<input type="checkbox"/> <b>ADVANCE SURCHARGE</b>
<input type="checkbox"/> <b>COLLECT</b>			<input type="checkbox"/> <b>C.O.D.</b>
<input type="checkbox"/> <b>THIRD PARTY ( )</b>			<input type="checkbox"/> <b>C.O.D. SERVICE CHARGE</b>
<b>NO. PIECES</b>	<b>DESCRIPTION OF ARTICLES AND SPECIAL MARKS</b>	<b>WEIGHT SUBJECT TO CONFIRMATION</b>	<b>FREIGHT</b>
<u>1</u>	<u>MEASURING TOOLS</u>	<u>18 lb</u>	
	<u>PELICAN CASE - 22 x 14 x 9</u>		<b>EXTRA DELIVERY</b>
			<b>EXTRA PICK-UP</b>
			<b>F.F. SURCHARGE</b>
<b>COMMENTS:</b>			
<b>NO DECLARED VALUE</b>			
<b>INSURANCE WAIVED/SHIPPER'S SIGNATURE</b>			
<b>RECEIVER'S SIGNATURE</b>			<b>GST</b>
<input checked="" type="checkbox"/> <b>RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED</b>			<b>TOTAL</b>
<b>RECEIVER (PLEASE PRINT NAME)</b>			
<b>CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.</b>			

SHIPPER

PICK-UP  
DRIVER

DELIVERY  
DRIVER

DATE: \_\_\_\_\_

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **70107**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 17078

Date: 23-Aug-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Aft RH Beam	White	2017-104	ASAP	each	2		
2	AS350 RH Extended Maintenance Step	White	2017-121	ASAP	each	4		

Red 08 Sept 2017  
jc.

Red 21 Sept 2017  
jc.

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17077**

Date: 21-Aug-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beam	White	2017-102	ASAP	each	4		
2	AS350 Bike Rack	White	2017-137	ASAP	each	4		
3	AS350 RH Extended Maintenance Step	White	2017-121	ASAP	each	4		
4	Bell 260B Short Basket with Lid	White	2017-134	ASAP	each	1		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: \_\_\_\_\_

*[Handwritten Signature]*

PST 7%	
GST 5%	
Total	



**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17076**

Date: 18-Aug-17

<b>Vendor:</b>
InstaBox Alberta Inc. 1139 40th Ave NE Calgary, AB T2E 6M9  Phone: 403-660-7635 Fax:  Dale Giesbrecht

<b>Ship Via</b>
to be determined

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
1/2 30 days, 1/2 60 days	

<b>Notes:</b>

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	77 x 26 x 18 tray body			25	\$33.78	\$844.50
2	78 x 27 x 6 tray lid			35	\$14.67	\$513.45
3	85 x 26 x 18 tray body			50	\$29.75	\$1,487.50
4	86 x 27 x 6 tray lid			50	\$14.96	\$748.00
5						
6	Oversize Pallet		each	1	\$150.00	\$150.00
7	Shipping					\$0.00

<b>Comments:</b>

PST # 1017-0805  
GST/HST # 131371718

Signature: *[Signature]*

Subtotal \$3,743.45

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$187.17
<b>Total</b>	\$3,930.62





August 18, 2017

Attention: Jeff Clarke @ Aero Design

DESCRIPTION	QUANTITY	PRICE	
77 x 26 x 18 Tray Body 51ECT doublewall	25	33.78 ea	844.50
78 x 27 x 6 Tray Lid 51ECT doublewall	35	48.95 set +1.13 14.67 ea	513.45
85 x 26 x 18 Tray Body 51ECT doublewall	50	29.75 ea	1487.50
86 x 27 x 6 Tray Lid 51ECT doublewall	50	44.71 set -9.59 14.96 ea	748.00
Oversized Pallet Charge	1	\$150.00	150.00
			<u>3743.45</u>

-All prices are GST out

-Manufactured quantities on custom items may vary plus or minus up to ten percent from quantities ordered

Regards,

Dale Giesbrecht  
Instabox Calgary  
[daleg@instabox.com](mailto:daleg@instabox.com)  
403-660-7635

8/18/17

\*\*\* BILL OF LADING \*\*\*

Page 1  
11:58:57

INSTABOX ALBERTA INC. - CLGY.  
1139 40 AVE. N.E.  
CALGARY, ALBERTA T2E 6M9

Order: 0264231 Ord Date: 8/18/17 Cust P/O#: 17076

Slspn: OS

Sold To: AER005 Contact: JEFF  
AERO DESIGN LTD

Ship To:  
AERO DESIGN LTD

9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Phone: (403) 250-8027  
Fax : (403) 250-8333

9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
Phone: (604) 483-2376  
Fax : (604) 483-2372

Req Date: 8/24/17 Ship Loc: 11 Via: OUR DELIVERY

Frts: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	77 X 26 X 18 TRAY BODY Docket: 0126962 Customer ID: _____	EA	25.00	27	0
2143	78 X 27 X 6 TRAY LID Docket: 0126963 Customer ID: _____	EA	35.00	37	0
2143	85 X 26 X 18 TRAY BODY Docket: 0126964 Customer ID: _____	EA	50.00	52	0
2143	86 X 27 X 6 TRAY LID Docket: 0126965 Customer ID: _____	EA	50.00	52	0
4994	OVERSIZED PALLET	EA	1.00	1	0
4998	FREIGHT CHARGE PRICE (TO BE ADDED LATER)	EA	1.00	0	0

Received above In Good Condition, Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: SEP 01 2017

Delivered by: \_\_\_\_\_

# Of Pieces \ Bundles \_\_\_\_\_

Picked By: \_\_\_\_\_

# Of Pallets (1) \_\_\_\_\_

INVOICE: \_\_\_\_\_

4 - Dockets



# TEXADA TRANSFER LTD.

**3606 Mackenzie Avenue  
Powell River, B.C. V8A 3E8**

**Fax: 604-485-7659**

**Email: [texadatransfer@shawbiz.ca](mailto:texadatransfer@shawbiz.ca)**

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway  
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or  
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or  
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or  
5 of the uniform bill of lading, as approved under Annex A of Quebec C.O. 986-79 of April 4, 1979 and as approved by other provincial authorities.

or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at  
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for  
himself and his assigns.

(SHIPPER)  
CONSIGNOR CSA DATE Sept 7/13

ADDRESS 145744 25 Ave

CITY Yule PROVINCE BC

RECEIVER  
(CONSIGNEE) Airco ~~de~~ H. W. Smei

ADDRESS 17000 Pa

CITY	Powell River	PROVINCE	BC
------	--------------	----------	----

### CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

**BILLING OPTIONS (CHECK ONE)**

☐ PREPAID      ☒ COLLECT      ☐ THIRD PARTY (\_\_\_\_\_)

[illegible]

**COMMENTS:**

NO DECLARED VALUE  
INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

RECEIVER (PLEASE PRINT NAME)

**X** RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER \_\_\_\_\_

PICK-UP DRIVER *CONA H*

DELIVERY DRIVER *Ku*

DATE: 2/27/00

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.  
INTEREST OF 2% PER MONTH (24% PER ANNUM)  
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM**

BILL OF LADING 73147

P.O.D. COPY (WHITE)   INVOICING COPY (CANARY)   CONSIGNEE'S COPY (PINK)   SHIPPER'S COPY (GREEN)





BILL ALL Freight Charges to  
CSA Transportation  
355 Horner Avenue  
Toronto, ON M8W 1Z7



CSA FB NO. C0507333

CSA COPY

Trip 394220

**SHIPPER** 09/01/17 INSTCA  
INSTABOX  
1139 40TH AVE NE  
CALGARY AB  
T2E 6M9  
Phone: 403-250-9217

**CONSIGNEE** 09/04/17 CSAVCR  
TEXADA TRANSFER C/O CSA  
SURREY  
%%HOLD FOR CUSTOMER%%  
18744 25 AVENUE  
SURREY BC  
V3Z 2A1

Hours 07:00 to 17:00

PIECES	DESCRIPTION	WEIGHT	REFERENCE
1 SKD	CARDBOARD	1,140 LB	REQ EQUIP:  <u>Trace #'s:</u> BOL# SVAN02204

RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED:

DRIVER: \_\_\_\_\_ DATE: \_\_\_\_\_ CONSIGNEE SIGNATURE: \_\_\_\_\_  
TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_ CONSIGNEE PRINT NAME: \_\_\_\_\_

[www.csatransportation.com](http://www.csatransportation.com)

VANCOUVER 866-843-7000 CALGARY 877-279-0585 EDMONTON 877-279-0585 TORONTO 800-387-5131 MONTREAL 866-955-8893 NEW YORK 877-344-0630 DALLAS 866-260-4771 LOS ANGELES 866-483-8780 SAN FRANCISCO 877-553-1184 SEATTLE 877-872-0373



BILL ALL Freight Charges to  
CSA Transportation  
355 Horner Avenue  
Toronto, ON M8W 1Z7



CSA FB NO. C0507333

CONSIGNEE COPY

Trip 394220

**SHIPPER** 09/01/17 INSTCA  
INSTABOX  
1139 40TH AVE NE  
CALGARY AB  
T2E 6M9  
Phone: 403-250-9217

**CONSIGNEE** 09/04/17 CSAVCR  
TEXADA TRANSFER C/O CSA  
SURREY  
%%HOLD FOR CUSTOMER%%  
18744 25 AVENUE  
SURREY BC  
V3Z 2A1

Hours 07:00 to 17:00

PIECES	DESCRIPTION	WEIGHT	REFERENCE
1 SKD	CARDBOARD	1,140 LB	REQ EQUIP:  <u>Trace #'s:</u> BOL# SVAN02204

RECEIVED IN APPARENT GOOD CONDITION EXCEPT AS NOTED:

DRIVER: \_\_\_\_\_ DATE: \_\_\_\_\_ CONSIGNEE SIGNATURE: \_\_\_\_\_  
TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_ CONSIGNEE PRINT NAME: \_\_\_\_\_

[www.csatransportation.com](http://www.csatransportation.com)

VANCOUVER 866-843-7000 CALGARY 877-279-0585 EDMONTON 877-279-0585 TORONTO 800-387-5131 MONTREAL 866-955-8893 NEW YORK 877-344-0630 DALLAS 866-260-4771 LOS ANGELES 866-483-8780 SAN FRANCISCO 877-553-1184 SEATTLE 877-872-0373





Date: 10-Aug-17

Notes:

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

<b>PST 7%</b>	exempt
<b>GST 5%</b>	\$1.51
<b>Total (USD)</b>	\$31.71



Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

QUOTATION  
TO

AERO DESIGN LTD.

9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER REFERENCE

PAGE

DATE

SALES QUOTATION

1 8/10/2017 VQ-232391

ATTN: JEFF CLARKE

PH#:  
FAX:

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	1B065L9L4LW	STAINLESS BUTT-WELD TUBE FIT. 1"O.D. X .065"WALL 90 ELL T304 WLD THANK YOU FOR THE INQUIRY FCA (INCOTERMS 2010): UNIFIED ALLOYS (LGY) WAREHOUSE DEL: STOCK PRICE VALID FOR 10 DAYS TAXES EXTRA (HST, GST, PST) PAYMENT NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE ALL PARTIAL ORDER AWARDS SUBJECT TO REVIEW FOR ACCEPTANCE ALL ORDERS SUBJECT TO UNIFIED ALLOYS (BC) STANDARD TERMS & CONDITIONS. A COPY IS AVAILABLE UPON REQUEST OR ONLINE AT <a href="http://www.unifiedalloys.com/TC-En.pdf">www.unifiedalloys.com/TC-En.pdf</a>  BEST REGARDS, BRANDON BUCHOLTZ	4.00	EA	7.55	\$30.20
			.00			

TOTAL



\$30.20







Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE

SHIPPING WAREHOUSE

PAGE

DATE

LANGLEY

LANGLEY

1

08/10/2017

ORDER ACKNOWLEDGEMENT  
VS-320364SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
075	JEFF CLARKE	1017-0805	BRANDON	NET 30 DAYS
ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD

08/10/17		08/11/17		UNIFIED ALLOYS (LGY) WAR		TEXADA TO P/U FRIDAY		CALL		0107850/01	
ITEM	PRODUCT CODE	DESCRIPTION				ORDERED	SHIPPED	BACK ORDER	UOM	UNIT PRICE	EXTENDED AMOUNT
1	1B065L9L4LW	STAINLESS BUTT-WELD TUBE FIT. ----- 1"O.D. X .065"WALL 90 ELL T304 WLD				4			EA	7.5500	30.20
THANK YOU FOR YOUR ORDER, WE APPRECIATE YOUR BUSINESS! PLEASE REVIEW THE ACCURACY OF THIS ORDER AND ADVISE OF ANY CHANGES IMMEDIATELY OTHERWISE, WE WILL CONTINUE TO PROCESS THE ORDER AS SPECIFIED.											
SUB TOTAL											30.20
GOODS & SERVICES TAX											1.51

NO STATEMENT WILL BE ISSUED UNLESS REQUESTED-PLEASE PAY AGAINST THIS  
INVOICE. ALL CLAIMS FOR SHORTAGES MUST BE REPORTED WITHIN 10 DAYS AFTER  
G.S.T. REGISTRATION # 83048 7369 RT0001

TOTAL



31.71

CUSTOMER COPY



Unified Alloys (British Columbia), a general partnership  
26835 Gloucester Way Langley BC Canada V4W 3Y3  
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com  
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
LANGLEY	LANGLEY	1	08/10/2017 14:50	VS-320364 / 001

SOLD  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

SHIP  
TO

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC  
V8A 0G3

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
----------------------	------------	----------------	----------	-------

17075	JEFF CLARKE	1017-0805	BRANDON BUCHOLTZ	NET 30 DAYS
OR DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD COLL CUSTOMER NUMBER

08/10/2017	08/11/2017	UNIFIED ALLOYS (LGY) WAREH	TRZADA TO P/U FRIDAY	CALL	0107850 / 01
ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER UOM HEAT/TRACE NUMBER

STAINLESS BUTT-WELD TUBE FIT.

1 1B065L9L4LW 1"O.D. X .065"WALL 90 BLL T304 WLD

4.00

4

Ø

EA

PACKING SLIP

TOTAL NET WEIGHT 1.0000

DATE & RECEIVED BY

DATE & SHIPPED BY

PACKAGE DESCRIPTIONS

X

X

153 31 8/11/17

Box

REFER TO WWW.UNIFIEDALLOYS.COM FOR TERMS AND CONDITIONS OF SALE

P/S - VAN (07/17) G.S.T. REGISTRATION # 83048 7369 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under  
license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17074**

Date: 09-Aug-17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>
Hold for pick up

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Notes:</b>	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beam	Bullseye Red	2017-102	ASAP	each	2		
2	AS350 Aft LH Beam <i>Red. 06 SEPT 2017</i>	Bullseye Red	2017-103	ASAP	each	1		
3	AS350 Aft RH Beam <i>JC.</i>	Bullseye Red	2017-104	ASAP	each	1		

Comments:	Powder coating for all items as described
-----------	---

PST # 1017-0805  
GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 17073

Date: 24-Jul-17

<b>Vendor:</b>
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

<b>Ship Via</b>
Free ground shipping

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	KAR-883155 Letter V drill cobalt	✓	ea	3	\$10.15	\$30.45
2	PTD-46480835 Letter Drill R	✓	ea	1	\$3.29	\$3.29
3	PTD-46480837 Letter Drill S	✓	ea	1	\$3.50	\$3.50
4	SOW-125372 #7 x 5" Centre drill	✓	ea	2	\$40.87	\$81.74
5	PTD-46480842 Letter drill V	6 pkg ✓	pkg	1	\$4.09	\$24.54
6	PTD-46480818 Letter drill F	12 pkg ✓	pkg	1	\$1.92	\$23.04
7	SOW-104458 1/4" 2 Flute end mill	✓	ea	2	\$9.59	\$19.18
8	GAR-79140 1/4" 2 FK 0.06 CR Carbide end mill	✓	ea	2	\$24.60	\$49.20
9	GAR-16170 9/32 ball nose carbide end mill	✓	ea	1	\$38.50	\$38.50
10	KAR-930400 3/4" E/L HSCO 4 flute end mill	✓	ea	2	\$50.54	\$101.08
11	SOW-103212 3/4" HSCO double end endmill	✓	ea	2	\$67.96	\$135.92
12	SAN-588534 R390-11 T3 08M-MM 1040 insert 10 pk ✓		pkg	1	165.20	165.20

<b>Comments:</b>

PST# 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	\$0.00
GST 5%	\$25.52
Total	\$535.96





**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

# QUOTATION

QUOTATION NUMBER	
1843395	
QUOTE DATE	PAGE
7/14/2017 12:37:44	1 of 2

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

1-604-483-2376

Requested By: Jeff Clarke

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
			NENGELKING		
Quantities		Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	UOM Unit Size				

**Delivery Instructions:** PST EXEMPT #1017-0805

✓	3.00 EA	KAR-883155	EA	10.15	30.45
	1.0	LETTER SIZE V .3770 HSS(M42) JOBBER LGTH	1.0		
<b>Order Line Notes:</b> 8 stock Kar Edmonton					
✓	1.00 EA	PTD-46480835	EA	3.29	3.29
	1.0	DR R JL 118PT HSS BLK	1.0		
<b>Order Line Notes:</b> 3 available Richmond					
✓	1.00 EA	PTD-46480837	EA	3.50	3.50
	1.0	DR S JL 118PT HSS BLK	1.0		
<b>Order Line Notes:</b> 2 available Richmond					
✓	2.00 EA	SOW-125372	EA	40.87	81.74
	1.0	#7 X 5" OAL STM COMBINED DRILL	1.0		
<b>Order Line Notes:</b> 1 stock Sowa Edmonton, 2 stock Ontario					
X	1.00 PK	PTD-015022	EA	7.56	45.36
	6.0	DR V HSS JOBBER R15 BLK	1.0		
<b>Order Line Notes:</b> 2 - 3 day delivery (see option below)					
✓	1.00 PK	PTD-46480842	EA	4.09	24.54
	6.0	DR V JL 118PT HSS BLK	1.0		
<b>Order Line Notes:</b> optional letter V drill from PTD - steam oxide - 1 pack stock Richmond					
X	1.00 PK	PTD-015006	EA	3.55	42.60
	12.0	DR F HSS JOBBER R15 BLK	1.0		
<b>Order Line Notes:</b> 2 - 3 day delivery (see option below)					
✓	1.00 PK	PTD-46480818	EA	1.92	23.04
	12.0	DR F JL 118PT HSS BLK	1.0		
<b>Order Line Notes:</b> optional letter F drill from PTD - black oxide stock Richmond					

# QUOTATION ONLY!!



**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

# QUOTATION

QUOTATION NUMBER	
1843395	
QUOTE DATE	PAGE
7/14/2017 12:37:44	2 of 2

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM Unit Size		Unit Size		
2.00	EA	SOW-104458	EA	9.59	19.18
✓	1.0	ENDMILL 1/4" 2 FLUTE	1.0		
<b>Order Line Notes:</b> 17 stock Sowa Edmonton					
2.00	EA	GAR-79140	EA	24.60	49.20
✓	1.0	ENDMILL 1/4 CARB 2FL 220R .06CR	1.0		
<b>Order Line Notes:</b> 3 - 5 day delivery					
1.00	EA	GAR-16170	EA	38.50	38.50
✓	1.0	ENDMILL 9/32 CARB 2FL 320M B/N (K) (D)	1.0		
<b>Order Line Notes:</b> 3 - 5 day delivery					
2.00	EA	SOW-103365	EA	61.82	123.64
X	1.0	ENDMILL 3/4 HSCO 4FL E/L WELDON	1.0		
<b>Order Line Notes:</b> no stock (delivery to be determined - see option below)					
2.00	EA	KAR-930400	EA	50.54	101.08
✓	1.0	ENDMILL 3/4 E/L HSCO 4FL	1.0		
<b>Order Line Notes:</b> YG1 brand - stock Kar Edmonton (cobalt, centre cutting, 5-1/4" oal, 3" flute)					
2.00	EA	SOW-103212	EA	67.96	135.92
✓	1.0	ENDMILL 3/4 HSCO 2FL DBL/END	1.0		
<b>Order Line Notes:</b> 2 stock Sowa Edmonton, 5 stock Ontario					

Total Lines: 14

**SUB-TOTAL:** 722.04  
**TAX:** 36.11  
**QUOTE TOTAL:** 758.15

Canadian Dollar

- 123.64  
- 45.36  
- 42.60  
510.44  
25.52  
535.96



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

ORDER NUMBER	
1844719	
ORDER DATE	PAGE
7/24/2017 11:27:42	1 of 2

**Bill To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

**Ship To:**

AERO DESIGN LTD.  
 HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9

1-604-483-2376

Ordered By: Jeff Clarke

**Customer ID:** 111415

**Delivery Date:** 8/3/2017 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
17073					NENGELKING			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
3.00	3.00	0.00	EA		KAR-883155	EA	10.15	30.45
			1.0		LETTER SIZE V .3770 HSS(M42) JOBBER LGTH	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> 8 stock Kar Edmonton								
1.00	1.00	0.00	EA		PTD-46480835	EA	3.29	3.29
			1.0		DR R JL 118PT HSS BLK	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> 3 available Richmond								
1.00	1.00	0.00	EA		PTD-46480837	EA	3.50	3.50
			1.0		DR S JL 118PT HSS BLK	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> 2 available Richmond								
2.00	1.00	1.00	EA	S	SOW-125372	EA	40.87	81.74
			1.0		#7 X 5" OAL STM COMBINED DRILL	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> 1 stock Sowa Edmonton, 2 stock Ontario								
1.00	1.00	0.00	PK		PTD-46480842	EA	4.09	24.54
			6.0		DR V JL 118PT HSS BLK	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> optional letter V drill from PTD - steam oxide - 1 pack stock Richmond								
1.00	1.00	0.00	PK		PTD-46480818	EA	1.92	23.04
			12.0		DR F JL 118PT HSS BLK	1.0		
					Delivery Date 8/3/2017			
<b>Order Line Notes:</b> optional letter F drill from PTD - black oxide - stock Richmond								
2.00	2.00	0.00	EA		SOW-104458	EA	9.59	19.18
			1.0		ENDMILL 1/4" 2 FLUTE	1.0		
					Delivery Date 8/3/2017			



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BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

# ORDER ACKNOWLEDGEMENT

ORDER NUMBER	
1844719	
ORDER DATE	PAGE
7/24/2017 11:27:42	2 of 2

Quantities					Item ID Item Description Required Date	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
Order Line Notes: 17 stock Sowa Edmonton								
2.00	2.00	0.00	EA	1.0	GAR-79140 ENDMILL 1/4 CARB 2FL 220R .06CR Delivery Date 8/3/2017	EA 1.0	24.60	49.20
Order Line Notes: 3 - 5 day delivery								
1.00	1.00	0.00	EA	1.0	GAR-16170 ENDMILL 9/32 CARB 2FL 320M B/N (K) (D) Delivery Date 8/3/2017	EA 1.0	38.50	38.50
Order Line Notes: 3 - 5 day delivery								
2.00	2.00	0.00	EA	1.0	KAR-930400 ENDMILL 3/4 E/L HSCO 4FL Delivery Date 8/3/2017	EA 1.0	50.54	101.08
Order Line Notes: YG1 brand - stock Kar Edmonton (cobalt, centre cutting, 5-1/4" oal, 3" flute)								
2.00	2.00	0.00	EA	1.0	SOW-103212 ENDMILL 3/4 HSCO 2FL DBL/END Delivery Date 8/3/2017	EA 1.0	67.96	135.92
Order Line Notes: 2 stock Sowa Edmonton, 5 stock Ontario								
10.00	10.00	0.00	EA	1.0	SAN-5888534 R390-11 T3 08M-MM 1040 Delivery Date 8/3/2017	EA 1.0	16.52	165.20

Total Lines: 12

**SUB-TOTAL:** 675.64  
**TAX:** 33.79  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 709.43

Canadian Dollar



**Thomas Skinner**

13880 Vulcan Way  
 Richmond, BC V6V 1K6, Canada  
 Phone: (604) 276.2131  
 Fax: (604) 276.8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

**PACKING LIST**

Shipment Discrepancies:  
 All lost or short shipment claims  
 must be made within five days after  
 receipt of merchandise. Freight  
 damage is to be claimed against the  
 carrier upon receipt of goods.

Pick Ticket Number	
3858340	
Pick Date	Page
08/01/17	1 of 2
Order Number	
1844719	

**Bill To:**

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CA

**Ship To:**

AERO DESIGN LTD.  
**HOLD AT PURO DEPOT CONTACT JEFF FOR P/U**  
 UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
 POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PUROLATOR COURIER LTD

Tracking #: 2280151199460532384

PO Number				Terms			
17073				Net 30			
Order Date	Pick Ticket						
07/24/2017	3858340						
Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price
3.0000	3.0000 ✓	0.0000		KAR-883155	EA	10.1500	30.45
		1.0		LETTER SIZE V .3770 HSS(M42) JOBBER LGTH			
1.0000	1.0000 ✓	0.0000		PTD-46480835	EA	3.2900	3.29
		1.0		DR R JL 118PT HSS BLK			
1.0000	1.0000 ✓	0.0000		PTD-46480837	EA	3.5000	3.50
		1.0		DR S JL 118PT HSS BLK			
2.0000	2.0000 ✓	0.0000		SOW-125372	EA	40.8700	81.74
		1.0		#7 X 5" OAL STM COMBINED DRILL			
1.0000	1.0000 ✓	0.0000		PTD-46480842	PK	24.5400	24.54
		6.0		DR V JL 118PT HSS BLK			
				1 PK = 6 EA			
1.0000	1.0000 ✓	0.0000		PTD-46480818	PK	23.0400	23.04
		12.0		DR F JL 118PT HSS BLK			
				1 PK = 12 EA			
2.0000	2.0000 ✓	0.0000		SOW-104458	EA	9.5900	19.18
		1.0		ENDMILL 1/4" 2 FLUTE			
2.0000	2.0000 ✓	0.0000		GAR-79140	EA	24.6000	49.20
		1.0		ENDMILL 1/4 CARB 2FL 220R .06CR			
1.0000	1.0000 ✓	0.0000		GAR-16170	EA	38.5000	38.50
		1.0		ENDMILL 9/32 CARB 2FL 320M B/N (K) (D)			
2.0000	2.0000 ✓	0.0000		KAR-930400	EA	50.5400	101.08
		1.0		ENDMILL 3/4 E/L HSCO 4FL			
2.0000	2.0000 ✓	0.0000		SOW-103212	EA	67.9600	135.92
		1.0		ENDMILL 3/4 HSCO 2FL DBL/END			
10.0000	10.0000 ✓	0.0000		SAN-5888534	EA	16.5200	165.20
		1.0		R390-11 T3 08M-MM 1040			

**Thomas Skinner**

13880 Vulcan Way  
Richmond, BC V6V 1K6, Canada  
Phone: (604) 276.2131  
Fax: (604) 276.8545  
http: //www.tskinner.com  
e-mail: tss@tskinner.com

Shipment Discrepancies:  
All lost or short shipment claims  
must be made within five days after  
receipt of merchandise. Freight  
damage is to be claimed against the  
carrier upon receipt of goods.

**PACKING LIST**

Pick Ticket Number	
3858340	
Pick Date	Page
08/01/17	2 of 2
Order Number	
1844719	

**Bill To:**

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CA

**Ship To:**

AERO DESIGN LTD.  
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U  
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)  
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PUROLATOR COURIER LTD**Tracking #:** 2280151199460532385

<i>PO Number</i>		<i>Terms</i>	
17073		Net 30	
<i>Order Date</i>	<i>Pick Ticket</i>		
07/24/2017	3858340		

<b>Total Pieces:</b> 28	<b>Total Lines:</b> 12	<b>Total Weight:</b> 0.20	<b>SUB-TOTAL:</b> 675.64
<b>Route:</b> 3			<b>GST:</b> 33.79
			<b>FREIGHT:</b> 0.00
			<b>AMOUNT DUE:</b> 709.43





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17072**

Date: 21-Jul-17

<b>Vendor:</b>
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7
Phone: 877-795-2278 Fax: 519-759-8964

<b>Ship Via</b>
Canada Post Parcel

<b>Ship To</b>

<b>Terms</b>	<b>Method of Payment</b>
	Credit Card

<b>Notes:</b> Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Alodine 1201		gal	2	\$55.75	\$111.50
2	Alumaprep 33		gal	1	\$55.75	\$55.75
3	#41 X6" Drill		ea	2	\$5.99	\$11.98
4	Rivet cutter		ea	1	\$39.75	\$39.75
5	1 qt Black Wing Wash fl. added 25/07/17		qt	1		\$0.00
6	Shipping		ea	1		\$0.00

<b>Comments:</b>

GST/HST # 131371718

PST # 1017-0805

Signature: Jff Cerh.

Subtotal \$218.98

<b>PST 7%</b>	
<b>GST 5%</b>	\$10.95
<b>Total</b>	\$229.93

**Jeff Clarke****From:** Order Confirmation [donotreply@aircraftspruce.com]**Sent:** July 21, 2017 5:35 PM**To:** jeff@aerodesign.ca**Subject:** Aircraft Spruce Order Confirmation 2544401**Order Confirmation**

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

**Order #: 2544401**

Date: 07/21/17

**Shipping Address**

AERO DESIGN LTD. C/O PUROLATOR  
UNIT 64, 7100 ALBERNI STREET  
POWELL RIVER, BC V8A 5K9

**Shipping Method**

Processing location: CANADA  
PUROLATOR RES GROUND CANADA

**Billing Address**

AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3

**Payment Method**

CREDIT CARD  
PO# 17072

jeff@aerodesign.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
2	2	0	09-01618 ALODINE 1201 GAL	55.750	111.50
1	1	0	09-01620 ALUMIPREP 33 GAL	55.750	55.75
2	0	2	12-04308 #41 (.096) EXTENSION DRILL BIT, COBALT 6" LONG	5.990	11.98
1	0	1	12-00200 RIVET CUTTER	39.750	39.75
Subtotal: CAD					218.98

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

21/07/2017



# AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT  
27 YORK RD BRANTFORD, ON N3T 6H2  
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964  
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

410700  
AERO DESIGN  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A0G3  
CANADA


DATE: 07/28/17  
PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE  
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2  
PAGE: 1 873675  
CUST: 410700

GST# 887652105

AERO DESIGN LTD. C/O PUROLAT  
UNIT 64, 7100 ALBERNI STREET  
POWELL RIVER, BC V8A 5K9

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED		
2544401	873675	17072	PUROLATOR RES	CREDIT CARD	07/28/17		
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
1.00		✓ 12-00200 RIVET CUTTER THANK YOU FOR YOUR ORDER					
2.00		✓ 12-04308 #41 (.096) EXTENSION DRILL BIT,			COBALT	6" LONG	
1.00		✓ 09-03494 RAND X-1567 BLK WING WALK QT					
2.00		✓ 09-01618 ALODINE 1201 GAL					
1.00		✓ 09-01620 ALUMIPREP 33 GAL					
<div></div> <p><b>CERTIFICATE OF CONFORMANCE</b> The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p><i>James J. Irwin</i> James J. Irwin, President</p>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
		GST 16.37					

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada  
27 York Rd  
Brantford, ON N3T 6H2  
Attn: Customer Return

## RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

## PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

## RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

## PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered    ☐ Quality Unsatisfactory    ☐ Arrived Late    ☐ Other  
☐ Defective    ☐ Not As Described    ☐ Wrong Item Sent    ☐ Core Credit

**NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.**

DETAILS: \_\_\_\_\_

\_\_\_\_\_





**Aero Design Ltd.**  
**9888 A Malaspina Rd.**  
**Powell River, BC**  
**V8A 0G3**  
**Phone: 604-483-AERO (2376)**  
**Fax: 604-483-2372**

**Purchase Order #: 17071**

Date:

~~17-Jun-17~~ *JC.*  
17 July 17

<b>Vendor:</b>
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

<b>Ship Via</b>	
Hold for pick up	
<b>Terms</b>	<b>Method of Payment</b>
	Invoice

<b>Ship To</b>

<b>Notes:</b>	<b>Attn:</b>
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
5	AS350 Bike Rack Base	Black	2017-108	ASAP	each	4		
6	AS350 Short Step	Black	2016-110	ASAP	each	3		
7	AS350 Short Step	White	2016-110	ASAP	each	4		
8	AS350 Long Step	White	2016-110	ASAP	each	1		
9	AS350 Long Step	Black	2016-110	ASAP	each	1		
10	AS350 Bike Rack Straps	Black	2016-118	ASAP	each	12		
11	AS350 Bike Rack Straps / Re-coat	Black	2016-118	ASAP	each	12		
11	AS350 Ladder Frame	Black	2016-110	ASAP	each	3		
12	AS350 Ladder Frame	White	2016-110	ASAP	each	6		

<b>Comments:</b>	Powder coating for all items as described
------------------	---

PST # 1017-0805  
GST/HST # 131371718

Signature: \_\_\_\_\_

*Alana Rehn*

PST 7%	
GST 5%	
Total	



Aero Design Ltd.  
9888 A Malaspina Rd.  
Powell River, BC  
V8A 0G3  
Phone: 604-483-AERO (2376)  
Fax: 604-483-2372

Purchase Order #: 17070

Date: 12-Jul-17

<b>Vendor:</b>
Jacon Fasteners
Phone: 818-700-2901
Fax: 818-709-7426

<b>Ship Via</b>

<b>Terms</b>	<b>Method of Payment</b>
	Visa

<b>Ship To</b>

<b>Notes:</b>	Attn: Carlos Ortiz
Visa #	Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
	AN4-11A Bolt	N/A	N/A	ASAP	Each	1000	\$0.24	\$240.00
2	AN4-14A Bolt	N/A	N/A	ASAP	Each	1000	\$0.28	\$280.00
3	AN4-15A Bolt	N/A	N/A	ASAP	Each	1000	\$0.30	\$300.00
4	AN4-60A Bolt	N/A	N/A	ASAP	Each	1000	\$3.38	\$3,380.00
	AN970-3 Washer	N/A	N/A	ASAP	Each	500	\$0.10	\$50.00
5	MS21044N3 Nut	N/A	N/A	ASAP	Each	2000	\$0.15	\$300.00
	MS21044N4 Nut	N/A	N/A	ASAP	Each	2000	\$0.15	\$300.00
6	NAS1149FO363P Washer	N/A	N/A	ASAP	Each	2000	\$0.03	\$60.00
7	NAS1149FO432P Washer	N/A	N/A	ASAP	Each	1000	\$0.05	\$50.00
8	NAS1149FO463P Washer	N/A	N/A	ASAP	Each	2000	\$0.03	\$60.00
	NAS1149FO663P Washer	N/A	N/A	ASAP	Each	2000	\$0.03	\$60.00
	3591-4CN375 Helicoil	N/A	N/A	ASAP	Each	1000	\$0.14	\$140.00
	CR3213-4-02 Rivet	N/A	N/A	ASAP	Each	1000	\$0.38	\$380.00
	CR3213-5-02 Rivet	N/A	N/A	ASAP	Each	500	\$0.55	\$275.00

Total \$5,875.00

Comments: USD
---------------

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



9539 Vassar Avenue  
 Chatsworth, CA 91311  
 Phone - 818-700-2901  
 Fax - 818-709-7426  
 Email - CARLOS@JACON.COM

**QUOTATION**

Account #  
 Quote # 1184181  
 Date 11-Jul-17  
 Page 1

AERO DESIGN LTD.  
 9888A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CANADA

Terms  
 Ship Via New Customer  
 FOB UPS GROUND  
 JACON  
 Reference #  
 Contact JASON REKVE  
 Phone # 604-483-2376

Salesperson CARLOS ORTIZ

Fax #: 604-483-2372

Ln #	Item # / Customer Item # Description	DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
1	AN4-11A		10 DAYS	1,000	0.24000 Per EA	240.00
2	AN4-14A		10 DAYS	1,000	0.28000 Per EA	280.00
3	AN4-15A		10 DAYS	500	0.30000 Per EA	150.00
4	AN4-60A		10 DAYS	500	3.47000	1,735.00
5	AN4-60A		10 DAYS	1,000	3.38000	3,380.00
6	AN970-3		STOCK	200	0.10000 Per EA	20.00
7	MS21044N3		STOCK	1,000	0.15000 Per EA	150.00
8	MS21044N4		10 DAYS	1,000	0.15000 Per EA	150.00
9	NAS1149F0363P		STOCK	1,000	0.03000 Per EA	30.00
10	NAS1149F0432P		STOCK	500	0.05000 Per EA	25.00
11	NAS1149F0463P		STOCK	1,000	0.03000 Per EA	30.00
12	NAS1149F0663P		STOCK	1,000	0.03000 Per EA	30.00
	WASHER, FLAT					
13	3591-4CN375 MS21209F4-15 HELICOIL		STOCK	1,000	0.14000 Per EA	140.00
14	CR3213-4-02		10 DAYS	1,000	0.38000 Per EA	380.00
	RIVET					



9539 Vassar Avenue  
Chatsworth, CA 91311  
Phone - 818-700-2901  
Fax - 818-709-7426  
Email - CARLOS@JACON.COM

# QUOTATION

Account #  
Quote # 1184181  
Date 11-Jul-17  
Page 2

AERO DESIGN LTD.  
9888A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Terms New Customer  
Ship Via UPS GROUND  
FOB JACON  
Reference #  
Contact JASON REKVE  
Phone # 604-483-2376

Salesperson CARLOS ORTIZ

Fax #: 604-483-2372

Ln #	Item # / Customer Item # Description	DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
15	CR3212-5-02		10 DAYS	500	0.55000	275.00

<b>TOTAL</b>	<b>7,015.00</b>
--------------	-----------------

3635/5280

QUOTE VALID FOR 30 DAY(S)

Authorized Signature



## Jason Rekve

**From:** Cheryl Chua <chchua@biscoind.com>  
**Sent:** July 11, 2017 3:34 PM  
**To:** Jason Rekve  
**Subject:** RE: RFQ July 2017

Hi Jason,

Please see pricing below. These parts are all in stock and can ship in 4-6 days depending on how we consolidate to ship:

Part Number	Description	Quantity	Unit price (USD)
AN4-11A	Bolt	1000	\$0.19
AN4-14A	Bolt	1000	\$0.28
AN4-15A	Bolt	500	\$0.34
AN4-60A	Bolt	500/1000	\$4.95/\$4.90
AN970-3	Washer	200	\$0.17
MS21044N3	Nut	1000	\$0.12
MS21044N4	Nut	1000	\$0.13
NAS1149FO363P	Washer	1000	\$0.08
NAS1149FO432P	Washer	500	\$0.03
NAS1149FO463P	Washer	1000	\$0.03
NAS1149FO663P	Washer	1000	\$0.07
MS21209F4-15	Heli-coil	1000	\$0.15
CR3213-4-02	Rivet	1000	\$0.32
CR3212-5-02	Rivet	500	\$0.35

190  
280  
170  
2475 / 4900  
34  
120  
130  
80  
15  
30  
70  
150  
320  
175  
4239 / 6664

Please let me know if you have any questions

Thanks,

**Cheryl Chua**

Sales Representative- Richmond, BC, Canada



**bisco industries**

*Bisco Industries*

Ph: 604.434.3531

Fax: 604.434.6535

Email: [chchua@biscoind.com](mailto:chchua@biscoind.com)

AS9100:ISO9001 Certified

**Stocking distributor for: Southco, Richco, PSM, Aavid/Thermalloy, Components Corp, Bivar, Panduit, Mill-max, Keystone, Thomas & Betts, Zierick, Lumex, Heyco, Raf, Hammond, NAS, MS and much more.**

Also serving your MS, NAS, AN, Commercial and Specialty hardware requirements.

Jacon Fasteners &amp; Electronics

9539 Vassar Avenue

Chatsworth, CA 91311

Phone - 818-700-2901

Fax - 818-709-7426

Email - sales@jacon.com



Shipment #	7742880
Purchase Order #	17070
Sales Order #	2306707
Ship Date	24-Jul-17
Page #	1 of 4

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FEDEX INTL ECON	PYMNT IN ADV	JASON REKVE	008884	CAR	ADRIANA	01

## Sold To:

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

## Ship To:

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
1	AN4-11A BOLT		EA	1,000		
						1,000 454433-A
	✓ Mfg Name : AIRFASCO INC Mfg Lot No : 22643					
2	AN4-14A BOLT		EA	1,000		
						1,000 454434-A
	✓ Mfg Name : AIRFASCO INC Mfg Lot No : 23282					
3	AN4-15A BOLT		EA	1,000		
						1,000 454435-A
	✓ Mfg Name : AIRFASCO INC Mfg Lot No : 21092					
4	AN4-60A BOLT		EA	1,000		
						250 454776-A
	✓ Mfg Name : MAC FASTENERS Mfg Lot No : 86276					
						250 454776-B
	✓ 125/125 Mfg Name : MAC FASTENERS Mfg Lot No : 86276					
	✓ Mfg Name : MAC FASTENERS Mfg Lot No : 86276					250 454776-C

Use Freight Account : 541312668

## CERTIFICATE OF CONFORMANCE

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
SPECIFICATIONS, AND TO THE BEST OF OUR KNOWLEDGE  
ARE FREE OF MERCURY CONTAMINATION.

DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED IN  
COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR  
LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
MATERIAL RETURNED. OUR LIABILITY IS LIMITED TO REPLACING THE  
MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
SOLD.





Jacon Fasteners & Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311  
Phone - 818-700-2901  
Fax - 818-709-7426  
Email - sales@jacon.com



Shipment #	7742880
Purchase Order #	17070
Sales Order #	2306707
Ship Date	24-Jul-17
Page #	2 of 4

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FEDEX INTL ECON	PYMNT IN ADV	JASON REKVE	008884	CAR	ADRIANA	01

**Sold To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

**Ship To:**

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
------	-------------------------	---------------------------------	-----	---------	---------	----------------------

250 454776-D

Mfg Name : MAC FASTENERS Mfg Lot No : 86276

**TOTAL : 1,000**

5 AN970-3 EA 500  
Washer, Flat

500 454748-A

Mfg Name : MOELLER MFG &amp; SUPPLY Mfg Lot No : 555-11-16-09

6 MS21044N3 EA 2,000  
Nut, Hex

2,000 454410-A

Mfg Name : ABBOTT INTERFAST Mfg Lot No : 20161111-725188-00-PPO

7 MS21044N4 EA 2,000  
Nut, Hex, Regular Height

2,000 454411-A

Mfg Name : ABBOTT INTERFAST Mfg Lot No : 20130513-721763-00-PPO

8 NAS1149F0363P EA 2,000  
WASHER FLAT

2,000 437739-A

Mfg Name : SUPERIOR WASHER &amp; GASKET Mfg Lot No : 619042-6



Use Freight Account : 541312668

**CERTIFICATE OF CONFORMANCE**

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
SPECIFICATIONS, AND TO THE BEST OF OUR KNOWLEDGE  
ARE FREE OF MERCURY CONTAMINATION.

DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED IN  
COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR  
LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
MATERIAL RETURNED. OUR LIABILITY IS LIMITED TO REPLACING THE  
MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
SOLD.



Jacon Fasteners &amp; Electronics

9539 Vassar Avenue

Chatsworth, CA 91311

Phone - 818-700-2901

Fax - 818-709-7426

Email - sales@jacon.com



Shipment #	7742880
Purchase Order #	17070
Sales Order #	2306707
Ship Date	24-Jul-17
Page #	3 of 4

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FEDEX INTL ECON	PYMNT IN ADV	JASON REKVE	008884	CAR	ADRIANA	01

## Sold To:

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

## Ship To:

AERO DESIGN LTD.  
9888 A MALASPINA ROAD  
POWELL RIVER, BC V8A 0G3  
CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
9	NAS1149F0432P Washer, Flat		EA	1,000		
	✓					1,000 438301-A
	Mfg Name : SUPERIOR WASHER & GASKET Mfg Lot No : 608864-4					
10	NAS1149F0463P Washer, Flat		EA	2,000		
	✓					2,000 450674-A
	Mfg Name : SUPERIOR WASHER & GASKET Mfg Lot No : 612721-8					
11	NAS1149F0663P WASHER, FLAT		EA	2,000		
	✓					2,000 451163-A
	Mfg Name : SUPERIOR WASHER & GASKET Mfg Lot No : 640337-1					
12	3591-4CN375 INSERT	MS21209F4-15	EA	1,000		
	✓					1,000 453735-A
	Mfg Name : HELICOIL Mfg Lot No : 1158915					
13	CR3213-4-02 RIVET		EA	1,000		
	✓					1,000 454774-A
	Mfg Name : CHERRY/TEXTRON Mfg Lot No : 88166635					

Use Freight Account : 541312668



## CERTIFICATE OF CONFORMANCE

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
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DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

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LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
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MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
SOLD.





Jacon Fasteners & Electronics  
 9539 Vassar Avenue  
 Chatsworth, CA 91311  
 Phone - 818-700-2901  
 Fax - 818-709-7426  
 Email - sales@jacon.com



Shipment #	7742880
Purchase Order #	17070
Sales Order #	2306707
Ship Date	24-Jul-17
Page #	4 of 4

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FEDEX INTL ECON	PYMNT IN ADV	JASON REKVE	008884	CAR	ADRIANA	01

**Sold To:**

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CANADA

**Ship To:**

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD  
 POWELL RIVER, BC V8A 0G3  
 CANADA

Phone: 604-483-2376

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	LOT # / DATE CODE
------	-------------------------	---------------------------------	-----	---------	---------	----------------------

14 CR3213-5-02  
 ✓ RIVET

EA

500

500 454775-A

Mfg Name : CHERRY/TEXTRON Mfg Lot No : 87864803

MFG CERTS \*\*\*\* PAYMENT IN ADVANCE \*\*\*\*



Use Freight Account : 541312668

**CERTIFICATE OF CONFORMANCE**

MATERIALS ON THIS ORDER HAVE BEEN MANUFACTURED  
 IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND  
 SPECIFICATIONS, AND TO THE BEST OF OUR KNOWLEDGE  
 ARE FREE OF MERCURY CONTAMINATION.

DON WIENTJES, DIRECTOR OF QUALITY ASSURANCE

WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED IN  
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 LABOR STANDARDS ACT OF 1938, AS AMENDED. CUSTOMER  
 ACKNOWLEDGES RECEIPT OF MATERIAL ABOVE. SHORTAGE MUST BE  
 REPORTED IN 10 DAYS. AUTHORIZATION MUST BE SECURED FOR ANY  
 MATERIAL RETURNED. OUR LIABILITY IS LIMITED TO REPLACING THE  
 MATERIAL OR REFUNDING THE INVOICE VALUE OF THE MATERIAL  
 SOLD.



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### CERTIFICATE OF CONFORMANCE

I hereby certify that on 3/29/13 Airfasco Industries provided the supplies called for by Contract/ PO Number C31822 accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

JACON LOT #

45 4 4 3 3

Jacon Fasteners

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	22643	10000			

CIF3-0




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

I hereby certify that on 08/26/14 Airfasco Industries provided the supplies called for by Contract/ PO Number C32919 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

JACON LOT #

45 4 4 3 4

## Jacon Fasteners

[illegible]



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

I hereby certify that on 7/12/2011 AIRFASCO Industries provided the supplies called for by Contract/ PO Number C30547 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-15A	21092	5000			

JACON LOT #

CIF3-0

# 4 5 4 4 3 5

Jacon Fasteners



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

PO: 003F974

PART NUMBER: AN4-60A

REV: 3

LOT NUMBER: 86276

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 10196290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**JACON LOT #**

**# 4 5 4 7 7 6**

**Jacon Fasteners**

DATE: 02/02/17

  
QUALITY ASSURANCE REPRESENTATIVE



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
<http://www.moellermfg.com>  
cage code: 58009

SHIPPER NO. : 5543

# CERTIFICATION

## PACKING LIST

SOLD TO  
JACON FASTENERS & ELECTRONICS  
9539 VASSAR AVENUE  
CHATSWORTH CA 91311  
Customer #: JACON

SHIP TO  
JACON FASTENERS & ELECTRONICS  
9539 VASSAR AVENUE  
CHATSWORTH CA 91311  
P.O. #: 6220939

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
7/19/2017	6220939		UPS COLLEC	1%-10/N-30	7/20/2017
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
001	500	500	500 GS	AN970-3 {S} REV. 6 732 NASM970 REV. N/C 740 LOT 555- <u>11-16-09</u> 755 764 FULL CERTS  JACON LOT # 454748 Jacon Fasteners	500 5.048

JUL 21 2017

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY   
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
	7-20-17	GS		1	6





SINCE 1948 QUALITY &amp; INTEGRITY

**ABBOTT-INTERFAST CORP.**190 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076  
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com**CERTIFICATE OF CONFORMANCE**DATE 11/11/16P.O. # 31113P.O. DATE 8/1/16AIC PART # SN-102NM-----44MS # MS21044N3/NASM 21044 REV1PART NAME 10-32 NM STEEL LOCKNUT CAD YELLOWSHIPPER # 76665-01THREAD SPEC MIL-S-8879C/ .1900-32 UNJF-3BPROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEWDATE SHIPPED 11/11/16QTY SHIPPED 47,400AIC PRODUCTION LOT # 20161111-725188-00-PPOSTELOC PRODUCTION P.O. # 724957MAT'L HEAT # 3WR12MAT'L TYPE 1010 (UNSG10100) ASTM A29A/ 29M

NON-METALLIC INSERT CONFORMS TO ASTM D 4066 GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2LAB REPORT SEE ATTACHED ELEMENT W/O #  
(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)ABB014-08-18-51983-1FLUORESCENT PENETRANT N/AMAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27**REQUIREMENTS:**1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.01<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5

*We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.*

Very truly yours,

*Vera Iakiviak*Vera Iakiviak  
Quality Manager**JACON LOT #****454410****Jacon Fasteners**

NASMCOC REV 032615

Aug. 9. 2013 4:03PM Abbott-Interfast Corp.

No. 4114 P. 1



QUALITY & INTEGRITY

**ABBOTT-INTERFAST CORP.**

180 Abbott Drive, Wheeling, Illinois 60090 ■ Tel 847.459.6900 ■ Fax 847.459.4076  
Toll Free 800.877.0788 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

CERTIFICATE OF CONFORMANCE

DATE 8/9/13

P.O. # 16410 P.O. DATE 3/13/12

AIC PART # SN-428NE---44 MS # MS21044N4/NASM21044 REV 1

PART NAME STOP NUT 1/4-28 NE STEEL CAD DC YELLOW SHIPPER # 62473-02

THREAD SPEC MIL-S-8879C / .2500-28 UNJF 3B

PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW

DATE SHIPPED 8/8/13 QTY SHIPPED 50,000

AIC PRODUCTION LOT # 20130513-721783-00-PP0

STELOC PRODUCTION P.O. # 721693 MAT'L HEAT # 1XY54

MAT'L TYPE 1010 (UNS G10100) ASTM A 29/A 29M

NON-METALIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-04-25-09098-1  
(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/A MAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW SAMPLE SIZE = 27

REQUIREMENTS:

1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, INSTALLATION MAXIMUM TORQUE (IN LBS.) 30 TESTED RESULTS (RANGE) 7.5-14

1<sup>st</sup>, 7<sup>th</sup>, 15<sup>th</sup>, BREAKAWAY MINIMUM TORQUE (IN LBS.) 3.5 TESTED RESULTS (RANGE) 6.0-12.0

*We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.*

Very truly yours,

*Vera Iakiviak*

Vera Iakiviak  
Quality Manager

JACON LOT #

454411

Jacon Fasteners

Form# NASMCOC, Rev 013013



170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: 631-273-8088

170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: 631-273-8088

S 5360  
O JACON FASTENERS & ELECTRONICS  
L 9539 VASSAR AVE.  
D

**S** 5360  
**H** JACON FASTENERS &  
**I** ELECTRONICS  
**P** 9539 VASSAR AVE.

**T O CHATSWORTH CA 91311**

T CHATSWORTH CA 91311  
O

<b>PURCHASE ORDER NUMBER</b>	<b>TERMS</b>	<b>F.O.B</b>	<b>E-MAIL</b>
6206226	1%10NT30	ORIGIN	LG

### SPECIAL INSTRUCTION

UPSCLT#916-416>100#CALL/NO OVRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	5,000	<p>NAS1149F0363P  Revision: 6  1020 STEEL AMS5046  CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006  .4380 X .2030 X .0630  +.0200-.0050 +.0100-.0100 +.0040-.0040  SHIPPING DATES: 08/04/2016</p> <p><b>JACON LOT #</b>   <b>437739</b>   <b>Jacon Fasteners</b></p>		<p>5,000  11/1/16</p>	

Page: 1

## CERTIFICATION OF COMPLIANCE

**WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE**

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER

ORDER NUMBER:629074

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

**S** 5360

**O JACON FASTENERS & ELECTRONICS**

L 9539 VASSAR AVE.

D

**T CHATSWORTH CA 91311**

# O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE:(631)273-8282

FAX:631-273-8088

S 5360

## H JACON FASTENERS &

# I ELECTRONICS

**P** 9539 VASSAR AVE.

T CHATSWORTH CA 91311

O

<b>PURCHASE ORDER NUMBER</b> 6206764	<b>TERMS</b> 1%10NT30	<b>F.O.B</b> ORIGIN	<b>E-MAIL</b>	PG
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## SPECIAL INSTRUCTION

UPSCLT#916-416/NO OVRSHPS

[illegible]

Page: 1

## CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

Bv

### QUALITY CONTROL MANAGER



ORDER NUMBER:650673

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE:(631)273-8282

**FAX:631-273-8088**

**S** 5360  
**O** JACON FASTENERS & ELECTRONICS  
**L** 9539 VASSAR AVE.  
**D**

T CHATSWORTH CA 91311  
O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407

Hauppauge, New York 11788

PHONE:(631)273-8282

**FAX:631-273-8088**

**S** 5360  
**H** JACON FASTENERS &  
**I** ELECTRONICS  
**P** 9539 VASSAR AVE.

T CHATSWORTH CA 91311  
O

<b>PURCHASE ORDER NUMBER</b> 6217145	<b>TERMS</b> 1%10NT30	<b>F.O.B</b> ORIGIN	<b>E-MAIL</b>	<b>LG</b>
---	--------------------------	------------------------	---------------	-----------

### SPECIAL INSTRUCTION

UPSCLT#916-416/NO OVRSHPS

[illegible]

Page: 1

## CERTIFICATION OF COMPLIANCE

**WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE**

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER

ORDER NUMBER:651401

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407  
 Hauppauge,New York 11788  
 PHONE:(631)273-8282  
 FAX:631-273-8088

S 5360  
 O JACON FASTENERS & ELECTRONICS  
 L 9539 VASSAR AVE.  
 D

T CHATSWORTH CA 91311  
 O

**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue,P.O.Box 5407  
 Hauppauge,New York 11788  
 PHONE:(631)273-8282  
 FAX:631-273-8088

S 5360  
 H JACON FASTENERS &  
 I ELECTRONICS  
 P 9539 VASSAR AVE.

T CHATSWORTH CA 91311  
 O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL	
6217476	1%10NT30	ORIGIN		MC
<b>SPECIAL INSTRUCTION</b>				
UPSCLT#916-416/NO OVRSHPS				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	5,000	NAS1149F0663P Revision: 6 1020 STEEL AMS5046 CAD YELLOW AMS-QQ-P-416 TY2 CL2 .0003/.0006 .6250 X .3900 X .0630 +.0200-.0050 +.0100-.0100 +.0040-.0040 SHIPPING DATES: 04/27/2017  <i>Lot# 640237-2</i>  <b>JACON LOT #</b>  <b>45 1 1 6 3</b>  <b>Jacon Fasteners</b>		5000	

Page: 1

**CERTIFICATION OF COMPLIANCE**

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By *Richard Anderson Jr.*  
 QUALITY CONTROL MANAGER



## Certificate of Compliance

To: Jacon Fasteners &  
Electronics  
9539 Vassar Avenue  
Chatsworth, CA 91311

Customer's Order No.	6218000
Sales Order No.	783558 SO
Shipping Date	06/23/17

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-4CN375 Country of Origin: US	1158915	MS21209F4-15	25000.000

JACON LOT #  
  
4 5 3 7 3 5  
  
Jacon Fasteners

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122195 Rev 2, NASM122196 thru NASM122275 Rev 1, NASM124651 thru NASM124770 Rev 2., NASM124771 thru NASM124850 Rev 1, MS9018 Rev B and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7246 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev C.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM "B16".

Authorized Signature \_\_\_\_\_

Quality Representative

Firm Emhart Teknologies LLC, a business division of  
STANLEY Engineered Fastening

**A StanleyBlack&Decker, Inc. Company**

*This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.*



**CHERRY®  
AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0396645

Page: 1

Order Date: 01/14/16

Print Date: 08/27/16



PAGE 1 OF 13

Salesperson (s):113

Purchase Order: 2041438 ✓

Credit Terms: 1&10,30  
1&10, Net 30

Ship Via: UPS GRND 13W-921

FOB: Origin

## Remarks:

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIPPING INSTRUCTION: IF THE TOTAL SHIPMENT IS LESS THAN 250 POUNDS

SHIP UPS COLLECT 13W-921 DO NOT DECLARE VALUE

IF THE TOTAL SHIPMENT IS GREATER THAN 250 POUNDS. SHIP COLLECT USING  
ESTES. YOU MUST REF THE CENTURY PO# ON ALL SHIPPING DOCUMENTS

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	Promised UM Shipped
4	CR3213-4-02 ✓ 	1600 EZL-A23 88166635 ✓	33424.0	EA 09/05/16

**JACON LOT #**

454774

**Jacon Fasteners**

**CENTURY FASTENERS CORP**

LOC

CHERRY CR3213-4-02



CF LOT #	PO #	VEND #	QTY
7663012	2041438	2002207	Q3G 33424
		CTRY	REC DATE
		USA	9/6/16
INVENTORY P/N		MFR. LOT #	CURE DATE
VECHECR3213-4-02		88166635	
		R. QTY	
		33424	

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

*DA Miller*  
DAWN MILLER





**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO382744  
Order Date: 03/27/14  
Print Date: 03/27/14

Page: 1



Salesperson (s):113

Purchase Order: 01849906

Credit Terms: 1&10,30  
1&10, Net 30

Ship Via: UPS

## Remarks:

\*IF APPLICABLE, PART MEETS DFARS CLAUSE  
\*PREFERENCE FOR DOMESTIC SPECIALTY ME  
SHIPPING INSTRUCTION: IF THE TOTAL SHIPN  
SHIP UPS COLLECT 13W-921 DO NOT DECL  
IF THE TOTAL SHIPMENT IS GREATER THAN 2  
ESTES. YOU MUST REF THE CENTURY PO# OF  
Unless otherwise specified on this order, Cherry  
certify parts to the part number's latest revision  
shown at <https://bizpartner.cherryaerospace.com>  
"Part Number Revision List".

CENTURY FASTENERS CORP

CHERRY CR3213-5-02  
Q3G



CF LOT#	PO #	VEND#	QC#	QTY
007097650	01849906	CHTE02	Q3G	
		CTRY	REC. DTE.	
		USA	04/07/14	
INVENTORY PZN		MFR. LOT#	LOC	
VECHCR3213-5-02		87864803		
			R. QTY	
			31267	

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR2839-5-02 NAS1738C5-2 	1600 J0504 87763767	EA 1329.0	03/28/14 ( )
2	CR3213-5-02 Customer Item: NAS9301BNS-5-02 ASNA0078A502 B0207005-5-02 CAN43078B5-2 M7885/2-5-02 MBBN3012L4002 NAS9301B-5-02 	1600 K0207 87864803 ✓	EA 31267.0	03/28/14 ( )

**JACON LOT #**  
454775  
**Jacon Fasteners**

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed  
SIM NGUYEN



ORIGIN ID: HAF (818) 700-2901  
 DANNY HAIN  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

SHIP DATE: 31 JUL 17  
 TOT WGT: 226.00 LB  
 CAD: 335053 INET 3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT  
 AES: 200170731661899

TO JASON REKVE

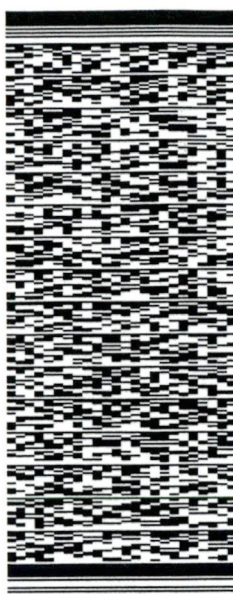
AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(604) 483-2376 REF: 7742880  
 INV/ DEPT

(CA)

549J1577E104C



J172017062802uv

1 of 7

TRK# 7797 7743 5384  
 0430

## MASTER ##

C5 YBYX

INTL \*\* 2DAY \*\*  
 02

DSR

V8A 0G3  
 BC-CA YVR



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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. 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Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at [www.fedex.com](http://www.fedex.com).



ORIGIN ID: HAF 8118 700-2901  
 Danny Hain  
 JACON FASTENERS & ELECTRONICS  
 9539 VAASAR AVE

CHATS WORTH, CA 91311  
 UNITED STATES, US

Ship Date: 31 JUL 17  
 To Mkt: 226.00 LB  
 CAD: 3350053/NET 3920  
 Dims: 8x8x8 IN  
 BILL RECIPIENT  
 ENVAT:

TO JASON REKVE

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

(604) 483-2376

**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)



AWB

**C5 YBYX**



DSR  
 PKG TYPE: CUSTOMER

TRK# 7797 7743 5384  
 1 of 7

Form  
 0430

02

INTL \*\* 2DAY \*\*

REF: 7742880  
 DESC1: BOLT, WASHER, NUT, INSERT, RIVET  
 DESC2:  
 DESC3:  
 DESC4:  
 EEL: AES X20170731561899

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COUNTRY MFG: US  
 CARRIAGE VALUE: 5875.00 USD  
 CUSTOMS VALUE: 5875.00 USD

SIGN: Danny Hain  
 T/C: R 541312668  
 D/T: R 541312668

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 Danny Hain  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE

CHATS WORTH, CA 91311  
 UNITED STATES, US

Ship Date: 31 JUL 17  
 To Wgt: 226.00 LB  
 CAD: 33500531NET3920  
 Dims: 8x8x8 IN  
 BILL RECIPIENT  
 EIN VAT:

TO JASON REKVE

AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

(604) 483-2376

**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)

AWB



J172017062920uv



**C5 YBYX**

DSR

PKG TYPE: CUSTOMER

TRK# 7797 7743 5384

Form  
0430

1 of 7

O2

INTL \*\* 2DAY \*\*

REF: 7742880  
 DESC1: BOLT, WASHER, NUT, INSERT, RIVET  
 DESC2:  
 DESC3:  
 DESC4:  
 EEI: AES X20170731561889

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COUNTRY MFG: US  
 CARRIAGE VALUE: 5875.00 USD  
 CUSTOMS VALUE: 5875.00 USD

SIGN: Danny Hain  
 T/C: R 541312668  
 D/T: R 541312668

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ORIGIN ID: HAF A (818) 700-2901  
 Danny Hain  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311  
 UNITED STATES, US

SHIP DATE: 31 JUL 17  
 To: Wgt: 226.00 LB  
 CAD: 3350053/NET 3920  
 Dims: 8x8x8 IN  
 BILL RECIPIENT  
 EIN/VAT:

TO JASON REKVE

AERO DESIGN LTD.  
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**FedEx**  
 Express

POWELL RIVER, BC V8A0G3

(CA)



AWB

C5 YBYX



DSR  
 PKG TYPE: CUSTOMER

TRK# 7797 7743 5384

1 of 7

Form  
 0430

O2

INTL \*\* 2DAY \*\*

REF: 7742880  
 DESC1: BOLT, WASHER, NUT, INSERT, RIVET  
 DESC2:  
 DESC3:  
 DESC4:  
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COUNTRY MFG: US  
 CARRIAGE VALUE: 5875.00 USD  
 CUSTOMS VALUE: 5875.00 USD

SIGN: Danny Hain  
 T/C: R 541312668  
 D/T: R 541312668

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ORIGIN ID: HAF (818) 700-2901  
 DANNY HAIN  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

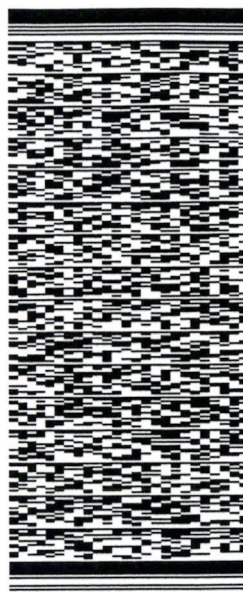
SHIP DATE: 31 JUL 17  
 ACTWGT: 38.00 LB  
 CAD: 3350053/NET 3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3  
 (604) 483-2376 REF: 7742880  
 INV. DEPT.

(CA)

549J1677E/104C



J172017062902uv

2 of 7

MPS# 7797 7743 5866  
 0441  
 MSIR# 7797 7743 5384

0430

C5 YBYX

INTL \*\* 2DAY \*\*  
 DSR  
 V8A 0G3  
 BC-CA YVR



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The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at [www.fedex.com](http://www.fedex.com).



ORIGIN ID: HAF-A (818) 700-2901  
 DANNY HAIN  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

SHIP DATE: 31 JUL 17  
 ACTWGT: 23.00 LB  
 CAD: 3350053/INET3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

TO JASON REKVE

AERO DESIGN LTD.

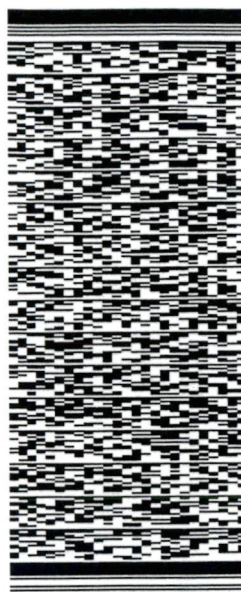
9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(604) 483-2376 REF: 7742880  
 INV: DEPT.

(CA)

549J1577E104C



J172017062902uv

3 of 7

MPS# 7797 7743 5649

0441

Mst# 7797 7743 5384

0430

C5 YBYX

INTL \*\* 2DAY \*\*

DSR

V8A 0G3

BC-CA YVR

02



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 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAN

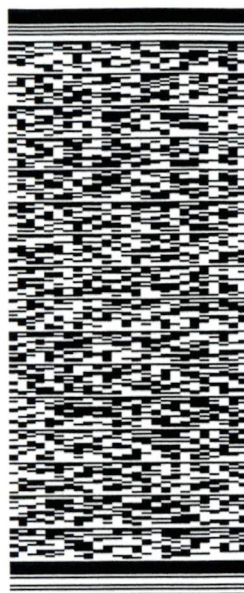
SHIP DATE: 31 JUL 17  
 ACTWTG1: 34.00 LB  
 CAD: 335053/INLET3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3  
 (604) 483-2376 REF: 7742880  
 INV/ DEPT:

(CA)

549J1577E/104C



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4 of 7

MP# 7797 7743 6314  
 0441  
 Mstr# 7797 7743 5384

0430

INTL \*\* 2DAY \*\*

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C5 YBYX

V8A 0G3  
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 DANNY HAIN  
 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

SHIP DATE: 31 JUL 17  
 ACTWGT: 34.00 LB  
 CAD: 335053IN/ET 3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3  
 (004) 483-2376  
 INV/ REF: 7742880  
 PO. DEPT.

(CA)

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J172017062902uv

5 of 7

MP# 7797 7743 5800  
 0441  
 MSt# 7797 7743 5384  
 0430

C5 YBYX

02  
 INTL \*\* 2DAY \*\*  
 DSR

V8A 0G3  
 BC-CA YVR



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 JACON FASTENERS & ELECTRONICS  
 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAN

SHIP DATE: 31 JUL 17  
 ACTWGT: 22.00 LB  
 CAD: 335053IN/ET 3920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

TO JASON REKVE  
 AERO DESIGN LTD.  
 9888 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(004) 483-2376

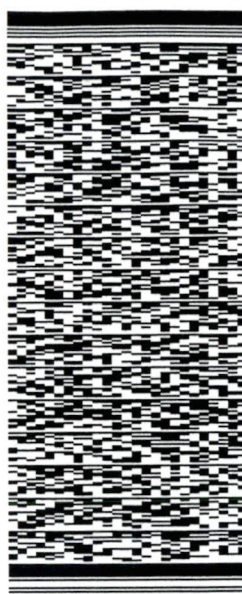
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PO:

DEPT:

(CA)

549J1577E/104C



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6 of 7

MP# 7797 7743 5708

0441

MS# 7797 7743 5384

0430

C5 YBYX

INTL \*\* 2DAY \*\*

02

DSR

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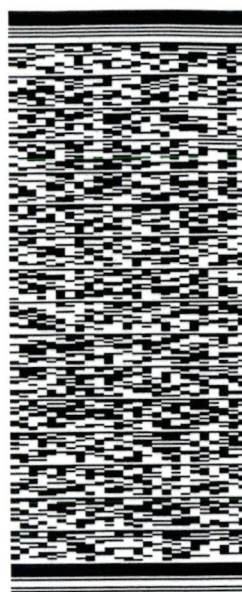
SHIP DATE: 31 JUL 17  
 ACTWGT: 37.00 LB  
 CAD: 3350531NET3920  
 DIMS: 8x8x8 IN  
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MP# 7797 7743 5903  
 0441  
 Mstr# 7797 7743 5384

0430

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INTL \*\* 2DAY \*\*  
 02

DSR

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 9539 VASSAR AVE  
 CHATSWORTH, CA 91311 US  
 SIGN: DANNY HAIN

SHIP DATE: 31 JUL 17  
 ACTWGT: 22.00 LB  
 CAD: 335053IN/E13920  
 DIMS: 8x8x8 IN  
 BILL RECIPIENT

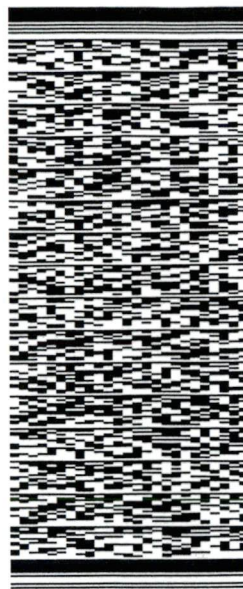
TO JASON REKVE  
 AERO DESIGN LTD.  
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After printing this label:

**CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH**

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay of, or damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (20\$ per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. 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